



Webuye West National Government Constituencies Development Fund

P.O Box 522-50205

Webuye, Kenya- Matisi Market

Cell:070 4968749

NG- CDF WEBUYE WEST

Email: [cdfwebuvewest@necdf.go.ke](mailto:cdfwebuvewest@necdf.go.ke) | Website: [www.necdf.go.ke](http://www.necdf.go.ke)

The Chief Executive Officer  
National Government Constituencies Development Fund Board  
Harambee Co-Operative Plaza, 5<sup>th</sup> & 10<sup>th</sup> Floor,  
P.Box 46682-00100 Nairobi, Kenya

July 4, 2023

**RE: RESPONSE TO BOARD RECOMENDATIONS**

Following the recommendations of of Webuye West NGCDF meeting held on 25<sup>th</sup> aug 2021 at the NGCDF board room at 9.30am and recommendations of the NGCDF Board recommendations to attach cost estimate

I submit the following estimates to enable the board to reallocate.

Original Approved project	F/Y	Sector	Amount. Ksh	New Proposed project	Amount. Ksh	Activity
Emergency	2021-2022	Emergency	800,000	Bokoli Boys	800,000	Reroofing of dormitory 80 capacity, Doors and Painting
Emergency	2021-2022	Emergency	800,000	Webuye West NGCDF Officee	800,000	Rain Water Installation, Floor tiles Ksh 300,000 Elevated Steel tower and 3,000 liter water tank Ksh 300,000, Painting and mechanical fittings Ksh 200,000
Emergency	2021-2022	Emergency	400,000	Chebosi SA Boys High School	400,000	Construction of ablution block 2 door pit latrine Excavation ksh 120,000, walling roofing and painting ksh 100,000, floor tiles ceramic toilets and internal




						drainage ksh 180,000
Emergency	2021- 2022	Emergency	500,000	Khalumuli Assistant Chiefs Office	500,000	Final payment for construction of office – Kplc connection ksh 110,000. Painting and finishes 390,000
Emergency	2021- 2022	Emergency	2,000,000	Webuye SA Primary School	2,000,000	Reroofing of 3 Classrooms , ceiling and flooring
Sawa PCU Primary School- Purchase of 3 acres land	2021- 2022	Education	2,500,000	Sawa PCU Primary School	435,000	Payment of school debt on land 3 acres

1. 4<sup>th</sup> Schedules

- Khalumuli assistant chief's office,
- Bokoli Boys High School
- Sawa PCU Primary school
- Webuye West NGCDF Office
- Webuye SA Primary School

2. First schedules as in below  
3. Third Schedules as in below

  
George Shibanda  
Fund Account Manager



**MINUTES OF NG-CDFC WEBUYE WEST MEETING HELD ON 28<sup>TH</sup> MARCH 2023 AT 10AM IN THE WW-NG-CDF BOARDROOM.**

**MEMBERS PRESENT**

- |                    |                   |
|--------------------|-------------------|
| 1. William Wangwe  | NG-CDFC Chairman  |
| 2. Fashion Nakutwa | NG-CDFC Secretary |
| 3. George Shibanda | FAM               |
| 4. Edong'a Nanok   | DCC               |
| 5. Lindy Barasa    | Member            |
| 6. Dorcas Munyole  | Member            |
| 7. Julian Wanjala  | Member            |
| 8. Benson Chebolio | Member            |
| 9. Ben Munyasi     | Member            |
| 10. Mary Butasi    | Member            |

**IN ATTENDANCE**

1. Pater Sifuna outgoing NSCA
2. Abednego Odhiambo incoming NSCA

**AGENDA**


1. Introduction.
2. Reading and confirmation of previous meeting minutes.
3. Matters arising.
4. 2021/2022 audit report.
5. Quarter 3 reports/monthly reports.
6. Review of M&E committee members and M&E reports.
7. Employing of the ICT officer.
8. Reallocations.
9. Training Budget.
10. Prequalification/advertisement.
11. Payments.
12. Adjournment.

**NG-CDF/WBY WEST/MIN/01/28/03/23 PRAYER AND INTRODUCTION**

The meeting was called to order by chairman Mr. William Wangwe with a word of prayer from Mr. Fashion Nakutwa. He gave the incoming National Sub County Accountant (NSCA) Mr. Abednego Odhiambo a chance introduce himself being a new member in the team

The agenda of the meeting was tabled and adopted by members after being proposed by Mrs Julian Wanjala and seconded by Ben Munyasi.

**NG-CDF/WBY WEST/MIN/02/28/03/23 READING AND CONFIRMATION OF PREVIOUS MEETING MINUTES**



The minutes of the previous meeting were read by the secretary. The minutes were unanimously confirmed by the members after being proposed by Dorcus Munyole and seconded by Mary Butasi that were the true records of the previous meeting.

**NG-CDF/WBY WEST/MIN/03/28/03/23 MATTERS ARISING.**

The titles of the members should be recorded during the mentioning of the attendance.

DCC insisted on the importance of the NGCDF committee reason as to why the banking service provider has to change. Also to consider the opinion of the NSCA as an expert. The FAM confirmed that the request had not been forwarded for approval. The changing account matters were left unresolved until the committee had a consensus.

**NG-CDF/WBY WEST/MIN/04/28/03/23 AUDIT REPORT**

This was carried out the previous month. The pending issues were Webuye West TTI with 1,500,000 and Mungakha Primary 998,000. The board appointed the following members to make a team and do the follow up over the issue and bring the report in the next meeting;

- ✓ Fashion Nakutwa
- ✓ Dorcus Munyole
- ✓ Mary Butasi
- ✓ Education Officer

**NG-CDF/WBY WEST/MIN/05/28/03/23 MONTHLY REPORTS.**

The monthly financial reports were read by FAM. It was as follows:

AIE	AMOUNT	ACTIVITY/ALLOCATION
A888922	7,000,000	Balance brought forward
B185294	7,000,000	Bursary 5,000,000 Office Admin 2,000,000
B185440	6,000,000	Bursary sec school
B185369	1,000,000	Matisi Police Post
B185814	15,000,000	4,594,443 bursary tertiary 10,405,557 office admin
V206220	5,000,000	Bursary sec school
205637	12,000,000	3,000,000 bursaries sec school 9,000,000 bursary tertiary

Total Ksh 45,000,000/=

Balance Due from the Board Ksh 93,215, 003/=

**APPROVED PROJECTS 137,215,203/=**

Deferred projects

- iv. Benson Chebolio
- v. George Shibanda
- vi. Human resource manager

**NG-CDF/WBY WEST/MIN/08/28/03/23 REALLOCATION**

Was done as follows;

Name of Initial approved Project name and Activity( Where funds are reallocated from)	Amount to be reallocated	Project number of new approved project	Name of new approved Project activity	Reason
EMERGENCY	500,000	4-0039-2640507-113-2021-2022-1	Khalumuli Ass Chiefs office Final payment for Completion of Ass. Chief's office.	Balance to be spent at the year end. Project cost changed after tendering
Emergency	400,000	4-0039-2630210-104-2021-2022-4	Chebosi Boys Construction of 2 door abolition block	School toilets collapsed at Chebosi boys secondary school
Emergency	2,000,000	4-039-2630209-104-2021-2022-13	Webuye SA Primary School. Re-roofing of 3 Classrooms	Roof blown off by strong winds at Webuye SA primary school
Emergency	800,000	4-039-2630210-104-2021-2022-4	Bokoli Boys High School- reroofing of burnt dormitory	Dormitory burnt by fire at bokoli Boys
Emergency	800,000	4-039-2211310-108-2021-22-003	NGCDF OFFICE- repair of water tower and toilet	Water tower and toilets collapsed under strong storm
Webuye West TTI- Fencing of 2 acres land with chain link and 150	1,500,000	4-039-2630210-104-2020-2021-4	Webuye West Technical and Vocational College (WWTVC) Construction of one	Institution changed its name and project of fencing no longer

concrete posts			classroom to completion (fencing already undertaken)	a priority
Sawa PCU Primary School- Purchase of land 3 acres	435,000	4-039-2630209-104-2022-2023-3	Payment of land debt owed by the school, 3 acres	The seller of the land transferred title deed and died before full payment
Sawa PCU Primary School	2,065,000	4-039-2630209-104-2021-2022-13	Construction of admin block- excavation, walling up to roofing	School requests for administration block. The NGCDF to provide additional Ksh 2,000,000 for completion in 2023-2024
Manani Rc – construction of 6 classrooms storey block	312,000	4-039-2630210-104-2021-2022-4	Purchase of 60 school desks and 60 school lockers	School realized saving after the project was implemented

#### NG-CDF/WBY WEST/MIN/09/28/23/RESUBMISSION

The committee approved resubmission for purchase of land at Bunangeni secondary school the balance of the cost to be allocated in 2022-23 f/year

#### NG-CDF/WBY WEST/MIN/09/28/23/TRAINING BUDGET

The budget is in place and the training has to be done before Easter (10<sup>th</sup> April)

#### NG-CDF/WBY WEST/MIN/10/28/03/23 PAYMENTS

1. Bursary to various institutions
  - a) Bursary to various secondary institutions as per annex 1 Ksh 150,000
  - b) Bursary to various Secondary institutions as per annex 2 Ksh 107,000
  - c) Bursary to various secondary institutions as per annex 3 Ksh 170,000
  - d) Bursary to various secondary institutions as per annex 4 Ksh 412,734
  - e) Bursary to various secondary institutions as per annex 5 Ksh 1,400,000
  - f) Bursary to various University Institutions as per annex 6 Ksh 190,000

Ben Munyasi	Ksh 15,000
Julian Wanjala	Ksh 15,000
Dorcus Munyole	Ksh 15,000
Mary Butasi	Ksh 15,000
Benson Chebolio	Ksh 15,000
Edonga Nannock	Ksh 15,000
Abednego Odhiambo	Ksh 15,000

10.


### ADJOURNMENT

There being no any other business the meeting was closed by a word of prayer from Mrs. Mary Butasi at 1.30pm

Signed by;

The Chairman NG-CDF Mr. William Wangwe.....  Date..... 20/4/2023

The Secretary, NG-CDF Mr. Fashion Nakutwa.....  Date..... 20/4/2023



REPUBLIC OF KENYA  
IN THE CHIEF MAGISTRATE'S COURT AT BUNGOMA  
SUCCESSION CAUSE NO. E065 OF 2022  
IN THE MATTER OF THE ESTATE OF WANJALA NABALAKHA MUMIA  
(DECEASED)

AND

ZACHARIAH WANJALA NABALAKHA..... PETITIONER/APPLICANT

SUMMONS FOR CONFIRMATION OF GRANT

(UNDER SECTION OF THE SUCCESSION ACT)

LET ALL PARTIES concerned attend the Chambers on the.....day of.....2023 at 9:00 o'clock in the forenoon or thereafter when the Petitioner/Applicant may be heard in an application for **ORDERS**;


- 1) **THAT** the Grant of Letters of Administration Intestate to the estate of the deceased herein WANJALA NABALAKHA MUMIA issued to the Petitioner/Applicant on the 14<sup>th</sup> day of April, 2022 be and is hereby confirmed.
- 2) **THAT** cost of this application be in the cause.

ON THE GROUNDS THAT:-

- 1) Over six months have lapsed since the Grant of Letters of Administration Intestate was issued.
- 2) There are no pending applications in this cause.
- 3) All the beneficiaries have agreed on their respective shares.
- 4) No party or Beneficiary shall be unduly prejudiced if the orders sought are granted.

AND BASED UPON the annexed affidavit of ZACHARIAH WANJALA NABALAKHA and upon other and further grounds and/or arguments to be adduced at the hearing hereof.

Dated at Bungoma this <sup>9<sup>th</sup></sup> day <sup>March</sup>.....2023.

  
ZACHARIAH WANJALA NABALAKHA  
THE PETITIONER/APPLICANT

DRAWN & FILED BY

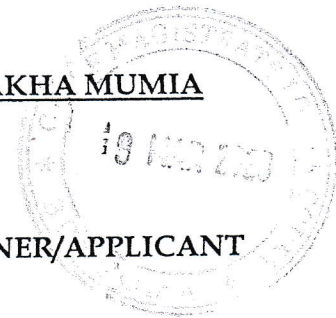
ZACHARIAH NABALAKHA NABALAKHA

P.O BOX 18

BOKOLI



REPUBLIC OF KENYA  
IN THE CHIEF MAGISTRATE'S COURT AT BUNGOMA  
SUCCESSION CAUSE NO. E065 OF 2022  
IN THE MATTER OF THE ESTATE OF WANJALA NABALAKHA MUMIA  
(DECEASED)  
AND  
ZACHARIAH WANJALA NABALAKHA..... PETITIONER/APPLICANT  
SUPPORTING AFFIDAVIT



I, ZACHARIAH WANJALA NABALAKHA of P.O BOX 18, BOKOLI within the Republic of Kenya, do hereby make oath and solemnly state as follows:

1. THAT I am the Petitioner/ Applicant herein hence competent to swear this affidavit.
2. THAT the Grant of Letters of Administration Intestate to the estate of the deceased herein were issued to me on the 14<sup>th</sup> day of April, 2022.
3. THAT 6 months have therefore lapsed as required by law.
4. THAT there is no pending application by any party in this cause.
5. THAT all the beneficiaries have agreed on the mode of distribution of the estate as per the attached schedule (See copy of schedule of distribution hereto annexed and marked ZWN 01).
6. THAT SAWA PCU Primary School owes the Deceased Kshs. 435,000/= which I pray that the same be paid to the family of the deceased through the administrator. (See copy of letter hereto annexed and marked ZWN 02).
7. THAT no party or Beneficiary shall be unduly prejudiced if the orders sought are granted.
8. THAT I now swear this affidavit in support of my application.
9. THAT all what is herein deponed above is all true to the best of my knowledge, information and belief.

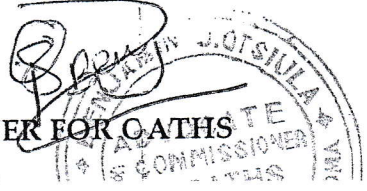
SWORN AT BUNGOMA  
THIS.....DAY OF..... 2023

BY THE SAID  
ZACHARIAH WANJALA NABALAKHA

*Wanjala*  
.....  
DEPONENT

BEFORE ME:-

COMMISSIONER FOR OATHS



National Government Constituency Development Fund  
**FOURTH SCHEDULE (S.30)**  
**PROJECT DESCRIPTION FORM**

Constituency No. 222 Constituency Name **Webuye West County Bungoma**

Project Number: 222-2630204

Project Title: SAWA PCU PRIMARY SCHOOL

Sector: **Education**

Status of project (tick one) New.......... Extension.....on-going.....

Rehabilitation.....

Brief statement on project status at time of submission.

**To enhancing better learning conditions of primary schools by improving the infrastructure**

Financial year 1st July 2021 to 30<sup>th</sup> June 2022

Original Cost estimates in Kshs.

Amount allocated last financial year Ksh

Amount allocated this financial year kshs

PROJECT NAME	Activity	Project Number	AMOUNT ALLOCATED(KES)
Sawa PCU Primary School	Purchase of land 1 acre- (Payment of school debt on land)	4-039-222-2630206-104-2021/22-001	435,0000
		<b>TOTAL</b>	<b>435,000</b>

Person completing form: Name **George Shibanda** Position **Fund Account Manager**

Signature.......... Date.....*July 4, 23*.....

National Government Constituency Development Fund

**FOURTH SCHEDULE (S.30)**

**PROJECT DESCRIPTION FORM**

Constituency No. 222 Constituency Name **Webuye West County Bungoma**

Project Number: 222-2630204

Project Title: Webuye West NGCDF Office

Sector: **NGCDF Offices**

Status of project (tick one) New.......... Extension.....on-going.....

Rehabilitation.....

Brief statement on project status at time of submission.

**To enhancing better learning conditions of primary schools by improving the infrastructure**

Financial year 1st July 2021 to 30<sup>th</sup> June 2022

Original Cost estimates in Kshs.

Amount allocated last financial year Ksh

Amount allocated this financial year kshs

<b>PROJECT NAME</b>	<b>Activity</b>	<b>Project Number</b>	<b>AMOUNT ALLOCATED(KES)</b>
Webuye West NGCDF Office	Re fabrication of raised water tank blown off by storm and renovation of ablution block. Metallic tower purchase and installation 20 ft high and 3000 lts tank Ksh 300,000, floor tiles ksh 300,000 doors and mechanical fittings ksh 200,000	4-039-222-2630206-104-2021/22-001	800,000
		<b>TOTAL</b>	<b>800,000</b>

Person completing form: Name **George Shibanda** Position **Fund Account Manager**

Signature.......... Date.....*July 4, 23*.....

National Government Constituency Development Fund  
**FOURTH SCHEDULE (S.30)**  
**PROJECT DESCRIPTION FORM**

Constituency No. 222 Constituency Name **Webuye West County Bungoma**

Project Number: 222-2630204

Project Title: **WEBUYE SA PRIMARY SCHOOL**

Sector: **Education**

Status of project (tick one) New.......... Extension.....on-going.....

Rehabilitation.....

Brief statement on project status at time of submission.

**To enhancing better learning conditions of primary schools by improving the infrastructure**

Financial year 1st July 2021 to 30<sup>th</sup> June 2022


Original Cost estimates in Kshs.

Amount allocated last financial year Ksh

Amount allocated this financial year kshs

<b>PROJECT NAME</b>	<b>Activity</b>	<b>Project Number</b>	<b>AMOUNT ALLOCATED(KES)</b>
Webuye SA Primary School	Re roofing of 3 classrooms 1 st floor on storey bock blown off by storm ceiling and floor repairs	4-039-222-2630206-104-2021/22-001	2,000,000
		<b>TOTAL</b>	<b>2,000,000</b>

Person completing form: Name **George Shibanda** Position **Fund Account Manager**

Signature.......... Date.....**July 14, 23**.....

National Government Constituency Development Fund  
**FOURTH SCHEDULE (S.30)**  
**PROJECT DESCRIPTION FORM**

Constituency No. 222 Constituency Name **Webuye West County Bungoma**

Project Number: 222-2630205

Project Title: SECURITY

Sector: **SECURITY**

Status of project (tick one) New..... Extension.....on-going..... .....  
 Rehabilitation.....

Brief statement on project status at time of submission.

**To enhancing better Security conditions of Khalumuli Sub Location residents by improving the infrastructure**

Financial year 1st July 2021 to 30<sup>th</sup> June 2022


Original Cost estimates in Kshs. 4,500,000

Amount allocated last financial year Ksh 4,000,000

Amount allocated this financial year kshs. 500,000

<b>PROJECT NAME</b>	<b>Activity</b>	<b>Project Number</b>	<b>AMOUNT ALLOCATED(KES)</b>
Khalumuli Assistant chiefs office	Final payment for construction of Khalumuli Assistant chief's office-Kplc connection Ksh 110,000, painting and finishes ksh 390,000	4-039-222-2630205-104-2020/21-001	500,000
		<b>TOTAL</b>	<b>500,000</b>

Person completing form Name **George Shibanda** Position **Fund Account Manager**

Signature.......... Date.....**July 4, 23**.....

National Government Constituency Development Fund

**FOURTH SCHEDULE (S.30)**

**PROJECT DESCRIPTION FORM**

Constituency No. 222 Constituency Name **Webuye West County Bungoma**

Project Number: 222-2630206

Project Title: SECONDARY SCHOOLS

Sector: **EDUCATION**

Status of project (tick one) New.......... Extension.....on-going.....

Rehabilitation.....

Brief statement on project status at time of submission.

**To enhancing better learning conditions of primary schools by improving the infrastructure**

Financial year 1st July 2021 to 30<sup>th</sup> June 2022


Original Cost estimates in Kshs. 400,000

Amount allocated last financial year 0

Amount allocated this financial year kshs. 400,000

<b>PROJECT NAME</b>	<b>Activity</b>	<b>Project Number</b>	<b>AMOUNT ALLOCATED(KES)</b>
Chebosi SA Boys High School	Construction of ablution block-2 door pit latrine: Excavation and earth works ksh 120,000. Walling and roofing and painting Ksh 100,000, floor tiles and ceramic toilets ksh 100,000 internal drainage ksh 80,000. Soak	4-039-222-2630206-104-2021/22-001	400,000
		<b>TOTAL</b>	<b>400,000</b>

Person completing form: Name **George Shibanda** Position **Fund Account Manager**

Signature.......... Date.....*July 4 -23*.....

## FIRST SCHEDULE (S.6) (5)

## CONSTITUENCY PROJECTS REALLOCATION FORM

CONSTITUENCY NO.222 CONSTITUENCY NAME WEBUYE WEST Financial year  
2021/2022

PROJECT NUMBER	Project Title	Amount Allocated (kshs)	Amount disbursed (kshs)	BALANCE (KSHS)	Unspent to be reallocated
4-039-222-26400200-101-2021/2022-001	Emergency	7,192,207	2,500,000	4,692,207	500,000
4-039-222-26400200-101-2021/2022-001			500,000	3,692,202	2,000,000
4-039-222-26400200-101-2021/2022-001			2,000,000	2,192,207	800,000
4-039-222-26400200-101-2021/2022-001			800,000	1,392,207	800,000
4-039-222-26400200-101-2021/2022-001			800,000	592,207	592,207
4-039-222-26400200-101-2021/2022-001			400,000	192,207	192,207

Person completing form: Name **George Shibanda** Position **Fund Account Manager**

Signature.....

Date.....

**WEBUYE WEST CONSTITUENCY DEVELOPMENT FUND**

**Project Proposals 2021 /2022 Code list**

<b>Project Name</b>	<b>Project Number</b>	<b>Original Cost</b>	<b>Cumulative allocation</b>	<b>Project activity</b>	<b>Amount Allocated</b>	<b>Current Status</b>
Chebosi SA Boys High School	4-039-222-2630204-104-2021-2022-001	400,000	400,000	Construction of ablution block-2 door pit latrine: Excavation and earth works ksh 120,000. Walling and roofing and painting Ksh 100,000, floor tiles and ceramic toilets ksh 100,000 internal drainage ksh 80,00	400,000	ongoing
Webuye West Technical And Vocational College	4-039-222-2630206-104-2020/2021-001	2,500,000	1,500,000	Construction of one classroom to completion	1,500,000	New
Khalumuli Assistant Chiefs Office	4-039-222-2630206-104-2020/2021-001	4,500,026	4,500,000	Final payment for construction of Khalumuli Assistant chief's office-Kple connection Ksh 110,000, painting and finishes ksh 390,000	500,000	ongoing
Webuye West NGCDF Office	4-039-222-2630206-104-2020/2021-001	800,000	0	Re fabrication of raised water tank blown off by storm and renovation of ablution block . Metallic tower purchase and installation 20 ft high Ksh 300,000, floor tiles ksh 300,000 doors and mechanical fittings ksh 200,000	800,000	new



Webuye SA Primary School	4-039-222- 2630206- 104- 2020/2021- 001	2,000,000	0	Re roofing of 3 classrooms 1 st floor on storey bock blown off by storm	2,000,000	new
Sawa PCU Primary School	4-039-222- 2630206- 104- 2020/2021- 001	435,000	0	Purchase of land 1 acre- (Payment of school debt on land)	345,000	new
Sawa PCU Primary School	4-039-222- 2630206- 104- 2020/2021- 001	4,000,000	0	Construction of Administration Block. 4 offices. Excavation, walling, roofing	2,065,000	new
					<b>7,922,000</b>	

Person completing form: Name George Shibanda Position Fund Account Manager

Signature..... Date.....

**National Government Constituency Development Fund 2015**  
**THIRD SCHEDULE** (s.25 (6), 11 and, 29 (1))  
**CONSTITUENCY PROJECTS SUBMISSION FORM**

**Constituency No. 222      Constituency Name Webuye West      Financial Year**  
**2021/2022**

<b>S/NO</b>	<b>NAME OF THE PROJECT</b>	<b>AMOUNT ALLOCATED</b>
1	Tertiary projects	1,500,000
	<b>Total</b>	<b>1,500,000</b>

Chairman CDFC Committee..... Signature.....Date.....

Fund Account Manager ..... Signature.....Date.....

**National Government Constituency Development Fund 2015  
THIRD SCHEDULE (s.25 (6), 11 and, 29 (1))  
CONSTITUENCY PROJECTS SUBMISSION FORM**

**Constituency No. 222      Constituency Name Webuye West      Financial Year 2021/2022**

S/NO	NAME OF THE PROJECT	AMOUNT ALLOCATED
1	Security projects	500,000
2	Primary School Projects	2,435,000
3	Secondary School Projects	1,200,000
4	NGCDF Office	800,000
	<b>Total</b>	<b>4,935,000</b>

Chairman CDFC Committee..... *Emmanuel Wamwe* Signature..... *[Signature]* Date..... *Jul 4 23*

Fund Account Manager..... *George Shamba* Signature..... *[Signature]* Date..... *Jul 4 23*

REPUBLIC OF KENYA



BUNGOMA COUNTY GOVERNMENT

MINISTRY OF TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS

PROPOSED ERECTION AND COMPLETION OF 2 NO DOOR ABLUTION  
BLOCK ONE BEING SPECIAL

AT

**CHEBOSI BOYS SECONDARY SCHOOL**

FUNDED BY WEBUYE WEST NATIONAL GOVERNMENT

CONSTITUENCY DEVELOPMENT FUND

BILLS OF QUANTITIES

TENDER NO: \_\_\_\_\_

**Prepared By:**

County Quantity Surveyor

P.O Box 763 - 50200

**BUNGOMA**

County Architect

P.O Box 763 - 50200

**BUNGOMA**

County Structural Engineer

P.O Box 763 - 50200

**BUNGOMA**

County Electrical/Mech. Engineer

P.O Box 763 - 50200

**BUNGOMA**

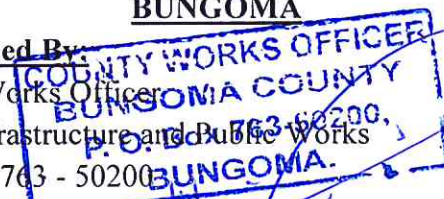
**Issued By:**

County Works Officer

Ministry of Transport, Infrastructure and Public Works

P.O Box 763 - 50200

**BUNGOMA**



**PROPOSED ERECTION AND COMPLETION OF 2 NO. DOORS PIT LATRINE WITH  
ONE BEING SPECIAL TOILET AT CHEBOSI BOYS SECONDARY SCHOOL.**

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
	<b>ELEMENT No 1 SUBSTRUCTURES (All Provisional)</b>				
A	Clearing site vegetation; grubbing up roots and filling up voids left with selected excavated material Bushes, shrubs, undergrowth or the like and cart away from site.	12	SM	100	1,200.00
B	Excavate for foundation trenches starting from ground level not exceeding 1.5m deep	2	Cm	100	200
C	Return fill and ram selected excavated materials around foundations	11	Cm	100	1,100
D	Excavate to remove top vegetable soil average 200mm deep.	12	Sm	100	1,200
E	Excavate for pit starting from ground level not exceeding 1.5m deep	4	CM	15000	60,000
F	Ditto 1.5m - 3.0m deep	4	CM	10000	40,000
G	Ditto 3.0m - 4.5m deep	4	CM	10000	40,000
H	Ditto 4.4m - 6.0m deep	4	CM	10000	40,000
I	Load and cart away surplus excavated materials	10	Cm	300	3,000
J	Hardcore fill well compacted and rammed 200mm thick	4	Sm	800	3,200
L	50mm thick murrum blinding to hardcore surfaces	4	Sm	200	800
L	Treat blinded hardcore with "aldrex" or other equal and approved insecticide	4	Sm	200	800
M	500 gauge polythene sheet laid on blinded hardcore as damp proof membrane	4	Sm	200	800
N	Sawn formwork to edges of floor slab 75 - 150mm high	13	Lm	200	2,600
O	Formwork to Soffits of suspended slab	4	SM	250	1,000
	<b>Total carried to collection</b>				<b>195,900</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
A	200mm thick foundation walling in natural stones and mortar 1:3	10	Sm	1120	11,200
B	200mm wide damp proof course	10	Lm	300	3,000
C	<u>Plain concrete 1:4:8 to:-</u> 50mm thick blinding to foundation strip	4	SM	450	1,800
D	<u>Concrete class 20/20 ( 1:2:4) to;</u> Foundation strip	1	CM	8000	8,000
E	150mm thick floor slab	4	Sm	1300	5,200
	<b>4461</b>				
F	12mm diameter bars	42	Kg	120	5,040
G	8mm ditto	12	Kg	120	1,440
H	15mm thick render to plinth externally	3	Sm	200	600
I	Prepare and apply 3 coats bituminous paint to rendered plinth wall	3	Sm	200	600
<b>Total carried to collection below</b>					<b>36,880</b>

COLLECTION					
	Brought forward from page 1				195,900
	Brought down from above (pg 2)				36,880
	<b>Total carried to collection</b>				<b>232,780</b>

ITEM	DESCRIPTION	QTTY	UNIT	UNIT	KSHS
	<b><u>ELEMENT NO 2</u></b>				
	<b><u>WALLING</u></b>				
	<b><u>Well burnt bricks in cement sand mortar (1:3)</u></b>				
A	150mm thick externally and internally.	23	Sm	900	20,700
	<b><u>Vibrated reinforced concrete (1:2:4) in</u></b>				
B	Ring beam	1	Cm	8000	8,000
	<b><u>Supply and install high tensile steel reinforcement bars</u></b>				
D	12mm ditto	48	Kg	120	5,760
E	8mm ditto	26	Kg	120	3,120
	<b><u>Sawn formwork to:-</u></b>				
F	Soffites and sides of beams and ringbeam.	4	sm	200	800
	<b>Total carried to summary</b>				<b>38,380</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>ELEMENT NO. 3</u></b>				
	<b><u>ROOFING</u></b>				
	<b><u>Roof covering</u></b>				
A	G.C.I. Sheets gauge 30 Blue in colour nailed onto timber trusses (m.s)	15	Sm.	950	14,250
B	Ridge covering in matching materials	3	Lm	450	1,350
	<b><u>Roof contruction in sawn approved season timber</u></b>				
C	100 x 50mm thick rafters	12	Lm	150	1,800
D	150 x 50 mm thick tie beams	9	Lm	150	1,350
E	100 x 50mm thick struts and ties	14	Lm	150	2,100
F	75 x 50mm thick purlins	15	Lm	150	2,250
G	100 x 50mm thick wallplate fixed to ring beam with hoop iron and nails.	9	Lm	150	1,350
H	200 x 25mm thick wrot approved seasoned timber fascia and berge board	15	Lm	150	2,250
	<b>Total carried to summary</b>				<b>26,700</b>



ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>DOORS</u></b>				
	<b><u>JOINERY</u></b>				
	<b><u>Frames; Wrot Mahogany</u></b>				
A	150 x 50mm rebated frame once laboured	10	LM	300	3,000
B	Ditto quadrant	10	LM	150	1,500
C	45 x 25mm Architraves	10	LM	150	1,500
	<b><u>Flush doors, B.S 459 part 2</u></b>				
D	Solid core flush door 45mm thick, 900 x 2100mm high, 6mm mahogany veneer facing both sides, hardwood lipping on all exposed edges with fanlight	2	NO	8000	16,000
	<b><u>IRONMONGERY</u></b>				
	<b><u>Supply and fix the following :-</u></b>				
E	Steel butt hinges 100mm	2	PRS	200	400
F	150mm brass tower bolts	2	NO	200	400
G	225 x 25 x 3mm thick door fixing cramps one end bent and twice screwed to frame and the other end fanged and built into	6	NO	200	1,200
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE COAT ALUMINIUM HARDWOOD PRIMER TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
H	Wood surfaces before fixing not exceeding 100 mm girth internal	10	LM	200	2,000
I	Ditto 100 - 200 mm girth	10	LM	200	2,000
	<b><u>ONE UNDERCOAT, TWO COATS POLYURETHANE CLEAR VARNISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
J	General wood surfaces externally and internally	8	SM	200	1,600
K	Wood surfaces 200 - 300mm girth	10	LM	200	2,000
	<b>Total for Doors Carried to Summary</b>				<b>31,600</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b>Element No. 7</b>				
	<b><u>Finishes</u></b>				
	<b><u>Floor finishes</u></b>				
A	40mm thick screed floor finish finished	4	Sm	950	3,800
B	100 by 20mm screed skirting	14	Lm.	600	8,400
	<b><u>Wall finishes</u></b>				
C	12mm two coat lime plaster to wall internally finished smooth.	34	Sm.	450	15,300
D	15mm thick render to walls externally	15	Sm	450	6,750
	<b>Total Carried to summary</b>				<b>34,250</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>Element No.8</u></b> <b><u>Painting</u></b>				
	<b><u>Prepare and apply three coats first grade plastic emulsion paint to:-</u></b>				
A	Plastered walls internally	34	Sm.	200	6,800
B	Rendered wall surfaces externally	15	Sm.	200	3,000
	<b><u>Prepare and apply two undercoats and one finishing coat gloss oil paint to:-</u></b>				
C	General surfaces of metal works	13	Sm.	200	2,600
D	Glazed surfaces measured overall	0	Sm.	200	0
	<b><u>Prepare and apply one finishing coat gloss oil paint on:-</u></b>				
E	Plastered wall surfaces internally	34	Sm.	200	6,800
	<b>TOTAL CARRIED TO SUMMARY</b>				<b>19,200</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>SUMMARY</u></b>				
A	Substructures from 2				232,780
B	Walling from 3				38,380
C	Roofing from 4				26,700
D	Doors from 5				31,600
E	Finishes from 7				34,250
F	Painting from 8				19,200
	<b>TOTAL BUILDERS WORKS FOR 1NO. BLOCK OF 2NO. DOORS PIT LATRINES CARRIED TO SUMMARY</b>				382,910

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
A	Allow a provisional sum of Kenya shillings Twenty Five thousand (Kshs 25,000) Only for Branding/Sign Post				25,000
B	Allow a provisional sum of Kenya shillings Twenty thousand (Kshs 20,000) Only for Technical supervision				20,000
C	Allow a provisional sum of Kenya shillings Twenty thousand (Kshs 20,000) Only Installing Disability Compliant Fittings				20,000
	Allow a provisional sum of Kenya shillings Ten thousand (Kshs 10,000) Only for Documentation				10,000
	<b>TOTAL FOR P.C &amp; PROVISIONAL SUMS CARRIED TO GRAND SUMMARY</b>				<b>75,000</b>

## GRAND SUMMARY

ITEM	DESCRIPTION NO.	PAGE	For Official Use only	For Tenderer's use only
A	Bill No. 1 Preliminaries			75,000
B	Bill No. 2 Building Works			382,910
TOTAL FOR PIT LATRINES CARRIED TO FORM OF TENDER (VAT INCLUSIVE): KSHS				457,910

Amount in words: Kenya Shillings .....

.....

Tenderer's Signature .....

Address .....

.....

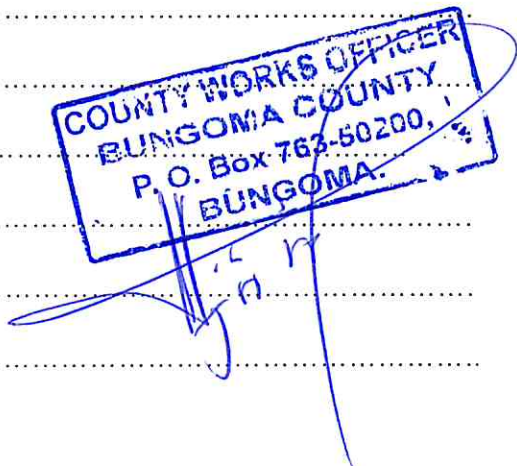
Date .....

Witness Signature .....

Address .....

.....

Date .....



REPUBLIC OF KENYA



BUNGOMA COUNTY GOVERNMENT

MINISTRY OF TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS

PROPOSED RENOVATION OF 3 NO CLASSROOMS

AT

**WEBUYE S.A PRIMARY SCHOOL**

FUNDED BY WEBUYE WEST NATIONAL GOVERNMENT

CONSTITUENCY DEVELOPMENT FUND

BILLS OF QUANTITIES

TENDER NO: \_\_\_\_\_

**Prepared By:**

County Quantity Surveyor  
P.O Box 763 - 50200  
**BUNGOMA**

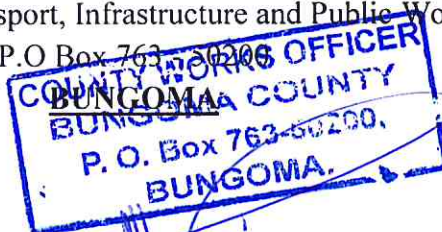
County Architect  
P.O Box 763 - 50200  
**BUNGOMA**

County Structural Engineer  
P.O Box 763 - 50200  
**BUNGOMA**

County Electrical/Mech. Engineer  
P.O Box 763 - 50200  
**BUNGOMA**

**Issued By:**

County Works Officer  
Ministry of Transport, Infrastructure and Public Works  
P.O Box 763 - 50200



**BILLS OF QUANTITIES FOR THE PROPOSED  
RENOVATION OF 3NO. CLASSROOMS AT WEBUYE S.A  
PRIMARY SCHOOL**

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
	<b>ELEMENT No 1 SUBSTRUCTURES (All Provisional)</b>				
A	Excavate for foundation trenches starting from ground level not exceeding 1.5m	51	Cm	100	5,100
B	Return fill and ram selected excavated materials around foundations	10	Cm	100	1,000
C	Excavate to remove top vegetable soil average 300mm deep.	17	CM	100	1,700
E	Load and cart away surplus excavated materials	34	Cm	100	3,400
F	Hardcore fill well compacted and rammed 200mm thick	34	Sm	200	6,800
G	50mm thick murrum blinding to hardcore surfaces	34	Sm	150	5,100
H	Treat blinded hardcore with "aldrex" or other equal and approved insecticide	34	Sm	130	4,420
I	500 gauge polythene sheet laid on blinded hardcore as damp proof membrane	34	Sm	100	3,400
J	<b>Plain concrete 1:4:8 to:-</b> 50mm thick blinding to foundation strip	15	Sm.	300	4,500
K	<b>Concrete class 20/20 ( 1:2:4) to;</b> 150mm thick floor slab	34	Sm	950	32,300
L	Sawn formwork to edges of floor slab 75 - 150mm high	26	Lm	150	3,900
	<b>Total carried to collection</b>				<b>71,620</b>

**ASSISTANT ENGINEER**  
  
15 JUN 2022  
**DEPT OF PUBLIC WORKS  
BUTONGA**



ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
A	200mm thick foundation walling in Natural stones and mortar 1:3	38	Sm	850	32,300
B	200mm wide damp proof course	0	Lm	200	0
C	<b>Reinforced concrete 1:2:4 in</b> Foundation strip	3	Cm	7000	21,000
D	Pier bases	0	Cm	13000	0
E	<del>high tensile reinforcement bars to B.S 4464</del> 12mm diameter bars	156	Kg	150	23,400
F	8mm ditto	0	Kg	150	0
G	Reference A142; mesh 200 x 200 mm weight 2.22 kgs per square meter (Measured net - no allowance made for laps); including bends, tying wire and	34	SM	350	11,900
H	15mm thick render to plinth externally	0	Sm	400	0
I	Prepare and apply 3 coats bituminous paint to rendered plinth wall	0	Sm	200	0
J	600 x 600 x50 mm thick slabs laid on and including 50 mm (consolidated) bed of sand; jointed and pointed in cement sand 1:3 mortar V-joints	0	SM	1200	0
<b>Total carried to collection below</b>					<b>88,600</b>

COLLECTION					
K	Brought forward from page 1				71,620
L	Brought down from above (pg 2)				88,600
<b>Total carried to collection</b>					<b>160,220</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
	<b><u>ELEMENT NO 2</u></b>				
	<b><u>WALLING</u></b>				
	<b><u>Natural Stone walling in cement sand mortar (1:3)</u></b>				
A	200mm thick externally and internally.	86	Sm	900	77,400
	<b><u>Vibrated reinforced concrete (1:2:4) in</u></b>				
B	Ring beam	4	Cm	8000	32,000
	<b><u>Supply and install high tensile steel reinforcement bars</u></b>				
C	12mm ditto	313	Kg	120	37,560
D	8mm ditto	174	Kg	120	20,880
	<b><u>Sawn formwork to:-</u></b>				
E	Soffites and sides of beams and ringbeam.	70	sm	350	24,500
F	75mm diameter pipes columns one end fish tailed and concreted to base other end bracketed for wall plate each 3600mm high overall.	10	No	2000	20,000
	<b>Total carried to summary</b>				<b>212,340</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
	<b><u>ELEMENT NO. 3</u></b>				
	<b><u>ROOFING</u></b>				
	<b><u>Roof covering</u></b>				
	Carefully remove the existing roof including roof structure in readiness to receive new one (ms)	174	SM	250	43,500
A	G.C.I. Sheets gauge 28 as manufactured by "Galsheet Kenya Limited" nailed onto timber trusses (m.s)	174	Sm.	950	165,300
B	Ridge covering in matching materials	28	Lm	500	14,000
	<b><u>Roof construction in sawn cypress</u></b>				
C	100 x 50mm thick rafters	273	Lm	300	81,900
D	150 x 50 mm thick tie beams	192	Lm	350	67,200
E	100 x 50mm thick struts and ties	399	Lm	300	119,700
F	75 x 50mm thick purlins	334	Lm	250	83,500
G	100 x 50mm thick wallplate fixed to ring beam with hoop iron and nails.	84	Lm	300	25,200
H	200 x 25mm thick wrot cypress fascia and berge board	85	Lm	400	34,000
	<b>Total carried to summary</b>				<b>634,300</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS.
	<b><u>DOORS</u></b>				
A	Steel doors in 75mm thick RHS frame and with 6mm sheet metal cladding size 900 by 2400mm in single leaf complete with padlocking bolts and appropriate padlock	3	No.	14500	43,500
	<b><u>Supply and fix the following ironmongery</u></b>				
B	38mm rubber door stop with rawl bolt fixed to floor or wall	3	No.	90	270
	<b>TOTAL CARRIED TO SUMMARY</b>				<b>43,770</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>WINDOWS</u></b>				
	<b>Supply and fix the following steel casement windows with one coat red oxide primer complete with accessories including cutting and pinning lugs to walls and bedding all round in cement and sand mortar (1:4)</b>				
A	Size 1500 x 1500 with approved burglar proofing grill in approved pattern	12	No	16000	192,000
B	Ditto size 1500 x 1200mm ditto	9	No	12700	114,300
	<b>Glazing</b>				
C	3mm clear sheet glass and glazing to metal with putty	43	Sm.	1500	64,500
	<b>Cills</b>				
D	175by 25mm clay tiles throated window cills bedded and painted in coloured	38	Lm.	700	26,600
	<b>TOTAL CARRIED TO SUMMARY</b>				<b>397,400</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b>Element No. 7</b>				
	<b><u>Finishes</u></b>				
	<b><u>Floor finishes</u></b>				
A	25mm thick cement sand screed (1:4) to receive terrazzo paving	131	Sm	400	52,400
C	20mm x 100mm high Terrazo skirting with rounded junction with wall finish and coved junction with floor internal	102	Lm.	150	15,300
	<b><u>Wall finishes</u></b>				
D	12mm two coat lime plaster to wall internally finished smooth.	276	Sm.	400	110,400
E	Keying and painting to walls externally	96	Sm	400	38,400
	<b><u>Ceilling Finishes</u></b>				
	<b>CEILINGS</b>				
F	12mm thick softboard "Celotex" sheet	131	SM	1200	157,200
G	75x50mm. Brandering	467	LM	200	93,400
H	50x50mm brandering	956	LM	100	95,600
	<b><u>Cypress prime grade, pressure impregnated</u></b>				
I	50x75mm moulded cornice plugged	102	LM	150	15,300
	<b>Total Carried to summary</b>				<b>578,000</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>Element No.8</u></b> <b><u>Painting</u></b>				
	<b><u>Prepare and apply three coats first grade plastic emulsion paint to:-</u></b>				
A	Plastered walls internally	276	Sm.	200	55,200
B	Rendered wall surfaces externally	96	Sm.	200	19,200
	<b><u>Prepare and apply two undercoats and one finishing coat gloss oil paint to:-</u></b>				
C	General surfaces of metal works	3	Sm.	200	600
D	Glazed surfaces measured overall	15	Sm.	200	3,000
	<b><u>Prepare and apply one finishing coat gloss oil paint on:-</u></b>				
E	Plastered wall surfaces internally	276	Sm.	200	55,200
	<b>TOTAL CARRIED TO SUMMARY</b>				<b>133,200</b>

ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
	<b><u>SUMMARY</u></b>				
A	Substructures from 2				160,220
B	Walling from 3				212,340
C	Roofing from 4				634,300
D	Doors from 5				43,770
E	Windows from 6				397,400
F	Finishes from 7				578,000
G	Painting from 8				133,200
	<b>Total carried to grand summary</b>				<b>2,159,230</b>



ITEM	DESCRIPTION	QTTY	UNIT	RATE	KSHS
<b>GRAND SUMMARY</b>					
A	Total for 1 Preliminaries				0
B	Total for 2 classrooms				2,159,230
	SUB-TOTAL				2,159,230
<b>SUB-TOTAL FOR 3NO. CLASSROOMS KSHS.</b>				<b>2,159,230</b>	

Amount in words : Kenya Shillings.....

.....

Tenders Signature.....

.....

Address.....

.....

Date.....

Witness Signature.....

Address.....

Date.....

**COUNTY WORKS OFFICER**  
**BUNGOMA COUNTY**  
**P. O. Box 763-50200,**  
**BUNGOMA**

REPUBLIC OF KENYA



BUNGOMA COUNTY GOVERNMENT  
MINISTRY OF TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS

PROPOSED ERECTION AND COMPLETION OF ASSISTANT CHIEF'S  
OFFICE

AT

**KHALUMULI LOCATION**

FUNDED BY WEBUYE WEST NATIONAL GOVERNMENT

CONSTITUENCY DEVELOPMENT FUND

BILLS OF QUANTITIES

TENDER NO: \_\_\_\_\_

**Prepared By:**

County Quantity Surveyor

P.O Box 763 - 50200

**BUNGOMA**

County Architect

P.O Box 763 - 50200

**BUNGOMA**

County Structural Engineer

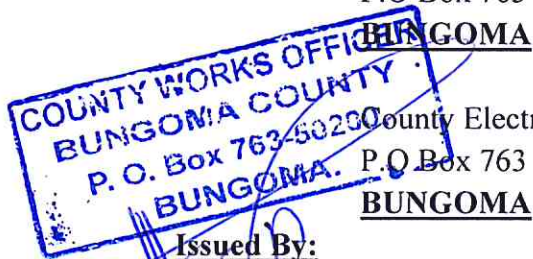
P.O Box 763 - 50200

**BUNGOMA**

County Electrical/Mech. Engineer

P.O Box 763 - 50200

**BUNGOMA**



**Issued By:**

County Works Officer

Ministry of Transport, Infrastructure and Public Works

P.O Box 763 - 50200

**BUNGOMA**

**PROPOSED ERECTION AND COMPLETION OF ASSISTANT CHIEF'S OFFICE AT KHALUMULI**

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b>SUBSTRUCTURE (ALL PROVISIONAL)</b>				
	<b>EXCAVATION AND EARTHWORKS</b>				
	<b>SITE PREPARATION</b>				
	<b>Clearing site vegetation; grubbing up roots and filling up voids left with selected excavated material</b>				
A	Bushes, shrubs, undergrowth or the like and cart away from site	88	SM	100	8800
	Excavating vegetable soil for preservation average 200mm thick				
B	Over 300mm deep	48	CM	100	4800
	<b>EXCAVATION</b>				
C	Excavate pit for column bases starting from stripped level n.e 1.5 metres deep	58	CM	300	17400
	Extra over all kinds of excavations irrespective of depth for excavating in rock irrespective of				
D		8	CM	1000	8000
	<b>Disposal</b>				
E	Excavated materials backfilling depositing and compacting in layers maximum 150mm thick	44	CM	150	6600
F	Load and cart away surplus excavated materials	40	CM	150	6000
	<b>DISPOSAL OF WATER</b>				
G	Labour and materials, keeping excavations free from general water	1	ITEM	10000	10000
	<b>PLANKING AND STRUTTING</b>				
H	Labour and materials, to uphold sides of excavation generally	1	ITEM	10000	10000
	<b>Hardcore</b>				
I	300mm thick depositing and compacting layers maximum 150mm thick in making up levels.	188	SM	400	75200
J	50mm thick murrum blinding to hardcore surfaces	188	SM	300	56400
	<b>TREATMENT</b>				
	<b>Applying "Termidor 25 EC" solution or other equal and approved sprayed evenly</b>				
K	To surface of fill and tops of foundation walls	188	SM	300	56400
	<b>CONCRETE WORK</b>				
	<b>INSITU CONCRETE</b>				
L	Plain mix 1:4:8 in foundation strip blinding 50mm thick	32	SM	500	16000
	<b>Total Carried to collection</b>				<b>224000</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b>Vibrated reinforced concrete Class 20/20mm (1:2:4) in:-</b>				
A	Foundation strips irrespective of thickness	8	CM	800	6400
	Floor bed 150mm thick	188	SM	1000	188000
	<b>REINFORCEMENT</b>				
	<b>Bars : high tensile steel; cold worked; B. S. 4461 including bends, hooks, tying wire, distance blocks and spacers</b>				
B	10mm diameter bars	192	KG	200	38400
C	12mm diameter	178	KG	200	35600
D	Reference A142; mesh 200 x 200 mm weight 2.22 kgs per square meter (Measured net - no allowance made for laps); including bends, tying wire and distance blocks in any location	188	SM	450	84600
	<b>SAWN FORMWORK TO INSITU CONCRETE</b>				
E	Edges of floor bed 75 to 150mm wide walling	118	LM	150	17700
F	200mm thick foundation walling in Natural stone wall in cement sand mortar 1:3	206	Sm	800	164800
G	Polythene 500gauge ,150mm laps, No allowance made for laps	188	SM	150	28200
H	200mm wide damp proof course	156	Lm	200	31200
M	15mm thick render to plinth externally	24	Sm	200	4800
N	Prepare and apply 3 coats bituminous paint to rendered plinth wall	24	Sm	200	4800
I	600 x 600 x50 mm thick slabs laid on and including 50 mm (consolidated) bed of sand; jointed and pointed in cement sand 1:3 mortar V-joints	32	SM	1400	44800
	<b>Total Carried to collection</b>				<b>649300</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b>COLLECTION</b>				
J	Brought forward from page 1				224000
K	Brought forward from page 2 ABOVE				649300
	<b>Total for Substructures carried to Summary</b>				<b>873300</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>REINFORCED CONCRETE FRAME</u></b> <b><u>CONCRETE WORK</u></b>				
	<b><u>INSITU CONCRETE</u></b> <b><u>Vibrated class 20/20mm (1:2:4) in:-</u></b>				
A	Beams	5	CM	14000	70000
	<b><u>REINFORCEMENT</u></b> <b><u>Bars : high tensile steel; cold worked; B. S.</u></b> <b><u>4461 including bends, hooks, tying wire,</u></b> <b><u>distance blocks and spacers</u></b>				
E	8mm diameter in any location	278	KG	350	97300
G	12mm ditto	178	KG	350	62300
	<b><u>FORMWORK TO INSITU CONCRETE</u></b>				
K	Sides and soffites of beams	126	SM	1,200	151200
	<b><u>WALLING</u></b>				
	<b><u>one side beddend and jointed in recessed</u></b> <b><u>pointing one side in cement sand mortar</u></b> <b><u>(1:4) .</u></b>				
A	Walls 150mm thick reinforced with hoop iron gauge 500 in every alternate course	252	SM	1850	466200
B	Form or leave 250mm x 250mm opening in 200 mm walling for permanent ventilation(m.s)	36	NO	450	16200
C	225mm x 225mm precast concrete permanent vent with mosquito gauze laid in cement sand 1:3 mortar	72	NO	250	18000
	<b>Total Walling carried to Summary</b>				<b>500400</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
<b><u>ROOFING</u></b>					
<b>ROOF COVERING</b>					
A	Gauge 30 pre-painted galvanised corrugated iron sheets nailed to purlins (m/s)	286	SM	1650	471900
B	Ridge cap in matching materials do	24	LM	850	20400
C	600mm valley	36	LM	450	16200
D	Ditto hip cap do.	24	LM	350	8400
<b><u>CARPENTRY</u></b>					
<b><u>STRUCTURAL TIMBERS</u></b>					
<b><u>Cypress, Prime grade, pressure impregnated</u></b>					
E	75mm x 50mm purlin	202	LM	100	20200
F	100 x 50mm Wall plate bedded in cement : sand (1:3) mortar bolted to concrete with and including 16mm diameter bolts cast in concrete at 1000mm 1000 mm centres	142	LM	300	42600
G	100 x 50mm Tie or strut	294	LM	300	88200
H	150 x 50mm Rafters	226	LM	300	67800
I	Ditto tie beam	56	LM	300	16800
<b><u>Wrought cypress, prime grade, pressure impregnated</u></b>					
K	225 x 25mm thick Fascia or barge boards	106	LM	300	31800
L	Eaves/ Verge filling in 25mm thick T & G or equal and approved alternative.	70	SM	1,400	98000
M	50 x 50mm bearers nailed to sawn cypress	212	LM	100	21200
N	Ditto plugged	212	LM	100	21200
<b><u>PAINTING AND DECORATING</u></b>					
<b><u>ONE UNDERCOAT TWO COATS OIL PAINT</u></b>					
<b><u>FULL GLOSS FINISH TO CROWN PAINTS OR</u></b>					
<b><u>EQUAL AND APPROVED</u></b>					
O	General timber board surfaces	70	SM	200	14000
P	Ditto 200 to 300mm girth external	212	LM	250	53000
<b>Total Roofing Carried to Summary</b>					<b>991700</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>WINDOWS</u></b>				
A	<b><u>vibrated</u></b> Sills 250 x 75mm thick, once sunk weathered, once throated, reinforced as necessary for handling, bedding jointing and pointing in cement mortar (1:4)	24	LM	1,000	24000
B	<b><u>JOINERY</u></b> <b><u>WROT CAMPHOR</u></b> 120X20mm window boards, moulded and fixed to masonry surface with screws and grounds.	24	LM	550	13200
C	<b><u>WROT CYPRESS</u></b> Built up pelmet box made of 125x25mm front, 100 x 25 mm top and ends, 25 x 50 mm bearers all assembled and fixed to wall with nails and grounds.	24	LM	1,200	28800
D	<b><u>Accessories</u></b> Aluminium, "silent gliss" single curtain track, one	24	LM	900	21600
	<b><u>METAL WORK</u></b> <b><u>PURPOSE MADE UNITS</u></b> Casement mid hang window with horizontal pivots; standard metal casement sections, permanent ventilators comprising T-bar gauze wire and metal hood to fill width of window, but 100mm deep one coat primer by manufacturer; complete with all necessary ironmongery, steel for glazing with putty, cutting and pinning lugs to concrete or blockwork, fixing to head and sill with screws and plugging.				
E	Overall size 1200 x 1500 mm high	6	NO	7,500	45000
F	Overall size 600 x 900 mm high	3	NO	8,500	25500
G	<b><u>Windows cont'd</u></b> Welded metal grill burglar proofing in 20mmx 20mmx1.5mm thick SHS bars with one coat primer including welding to metal in approved pattern	13	SM	4,500	58500
	<b>Total Carried to collection</b>				216600

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
A	<b><u>GLAZING</u></b> 4mm thick clear sheet glass and glazing to metal with putty in panes n.e 0.1m <sup>2</sup>	26	SM	1,200	31200
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT GLOSS OIL FINISH AS CROWN PAINTS OR OTHER EQUAL AND APPROVED CATALOGUE</u></b>				
B	Metal window surfaces generally internally and externally measured overall.	52	SM	500	26000
C	Plastered Concrete and masonry surfaces 200 - 300mm girth	48	LM	450	21600
D	Timber surfaces 100-200mm girth including priming where necessary.	48	LM	350	16800
	<b>Total Carried to collection</b>				95600
	<b><u>COLLECTION</u></b>				
E	Brought Forward from page 7				216600
F	Brought forward from page 8 above				95600
	<b>TOTAL FOR WINDOWS CARRIED TO SUMMARY</b>				312200




ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>DOORS</u></b>				
	<b><u>JOINERY</u></b>				
	<b><u>Frames; Wrot Mahogany</u></b>				
A	150 x 50mm rebated frame once laboured	40	LM	800	32000
B	45 x 25mm Architraves	40	LM	200	8000
C	15 x 15mm quadrant	40	LM	120	4800
	<b><u>Timber doors</u></b>				
D	900 x 2100mm high mahogany paneled door to detail in single leaf	6	NO	12,000	72000
	<b><u>STEEL DOORS</u></b>				
	<b><u>Standard steel door complete with all necessary ironmongery, permanent vent with mosquito gauze &amp; sheet hood assembled and fixed to opening including cutting and pinning lugs to concrete or sand mortar (1:4) all primed with red oxide before fixing</u></b>				
E	1800 x 2400mm steel casement door comprising 50 x 50 x 3mm fixed frame; 14G mild steel plate on both sides bottom half welded and 40 x 25 mm RHS grills at 100 mm centres vertically upper half welded complete with 5 - lever mortice lock and 3 No. tower bolts	1	NO	20,500	20500
	Ditto but size 900x2400mm high.	2	NO	14,500	29000
	<b><u>IRONMONGERY</u></b>				
	<b><u>Supply and fix the following : -</u></b>				
F	Steel butt hinges 100mm	10.5	PRS	200	2100
G	Door stops fixed to wall or floor with screws	28	NO	180	5040
H	Three lever mortice lock catalogue No. 2237 complete with set lever handle furniture Indicator bolt	14	NO	5,000	70000
	<b>Total Carried to collection</b>				243440

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE COAT ALUMINIUM HARDWOOD PRIMER TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
A	Wood surfaces before fixing not exceeding 100 mm girth internal	40	LM	400	16000
B	Ditto 100 - 200 mm girth	40	LM	400	16000
	<b><u>ONE UNDERCOAT, TWO COATS POLYURETHANE CLEAR VARNISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
C	General wood surfaces externally and internally	30	SM	300	9000
D	Wood surfaces 200 - 300mm girth externally	40	LM	300	12000
E	Ditto 0 - 100mm girth	40	LM	300	12000
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT GLOSS OIL FINISH AS CROWN PAINTS OR OTHER EQUAL AND APPROVED CATALOGUE</u></b>				
F	General metal surfaces externally and internally	9	SM	300	2700
	<b>Total Carried to collection</b>				67700
	<b><u>COLLECTION</u></b>				
G	Brought forward from Page 9				243440
H	Brought forward from Page 10 above				67700
	<b>Total Doors carried to Summary</b>				311140

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>FINISHES</u></b>				
	<b><u>FLOOR, WALL AND CEILING FINISHES</u></b>				
	<b><u>FLOORS</u></b>				
A	25mm thick cement sand screed (1:4) well trowelled to receive terrazzo.	190	SM	900	171000
B	15mm thick terrazzo chips well trowelled	190	SM	1,650	313500
C	20mm x 100mm high Terrazzo skirting with rounded junction with wall finish and coved junction with floor	86	LM	450	38700
	<b><u>WALLS</u></b>				
D	12mm thick, 2 No. coat work Plaster 1:2:6 to concrete or blockwork base (m/s) generally, walls internal steel trowelled	252	SM	550	138600
E	15mm thick, 2No. Coat work cement sand (1:4) render to concrete or block work base externally	204	SM	550	112200
	<b><u>CEILINGS</u></b>				
F	12mm thick softboard "chipboard" sheet nailed onto timber brandering(m.s)	166	SM	1,850	307100
G	Sawn cypress brandering 75 x 50mm	106	LM	650	68900
H	Ditto size 50 x 50mm do	88	LM	650	57200
I	Extra over ceiling for trap door size 600 x450mm complete with framing.	224	No	1,450	324800
	<b><u>Cypress prime grade, pressure impregnated</u></b>				
J	Ex50mm thick x 75mm wide moulded cornice plugged to wall and nailed to ceiling finish.	88	LM	550	48400
	<b>Total Carried to collection</b>				1580400

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b>PAINTING AND DECORATING</b>				
	<b><u>THREE COATS PVA BASED EMULSION PAINT TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
A	Celotex ceiling surfaces	166	SM	230	38180
B	Timber surfaces 100 - 200 mm girth	88	LM	180	15840
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT FULL GLOSS FINISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
C	Plastered wall surfaces internally	252	SM	100	25200
D	Plastered wall surfaces externally	204	SM	100	20400
	<b>Total Carried to collection</b>				99620
	<b><u>COLLECTION</u></b>				
E	Brought forward from page 11				1580400
F	Brought forward from page 12 above				99620
	<b>Total Finishes carried to Summary</b>				1680020

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
<u>SUMMARY</u>					
A	SUBSTRUCTURES				873300
C	REINFORCED CONCRETE FRAME AND WALLING				500400
D	ROOFING				991700
E	WINDOWS				312200
F	DOORS				311140
G	FINISHES				1680020
H	ELECTRICALS				47100
	<b>TOTAL BUILDING WORKS FOR ASST.CHIEF'S OFFICE CARRIED TO GRAND SUMMARY</b>				4715860

  
**COUNTY WORKS OFFICER**  
**BUNGOMA COUNTY**  
**P. O. Box 763-50200,**  
**BUNGOMA.**

REPUBLIC OF KENYA



BUNGOMA COUNTY GOVERNMENT

MINISTRY OF TRANSPORT, INFRASTRUCTURE AND PUBLIC WORKS

PROPOSED RENOVATION OF DORMITORY

BLOCK

AT

**FRIENDS SCHOOL BOKOLI**

FUNDED BY WEBUYE WEST NATIONAL GOVERNMENT

CONSTITUENCY DEVELOPMENT FUND

BILLS OF QUANTITIES

TENDER NO: \_\_\_\_\_

**Prepared By:**

County Quantity Surveyor

P.O Box 763 - 50200

**BUNGOMA**

County Architect

P.O Box 763 - 50200

**BUNGOMA**

County Structural Engineer

P.O Box 763 - 50200

**BUNGOMA**

County Electrical/Mech. Engineer

P.O Box 763 - 50200

**BUNGOMA**

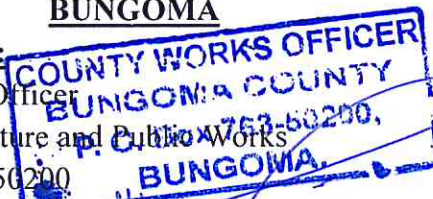
**Issued By:**

County Works Officer

Ministry of Transport, Infrastructure and Public Works

P.O Box 763 - 50200

**BUNGOMA**



**BILL OF QUANTITIES FOR THE PROPOSED  
RENOVATION WORKS FOR THE DORMITORY BLOCK  
AT FRIENDS' SCHOOL BOKOLI.**

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>SUB-STRUCTURE</u></b>				
A	carefully remove the existing worn-out slab including hardcore in readiness to receive 300mm well compacted hand parking hardcore in layers maximum 150mm in making up levels	0	SM	100	0
	<b>PLINTH FINISHES</b>				
	<b>Render, cement and sand (1:4) wood floated</b>				
B	12 mm thick 2 No. coat work, to concrete or blockwork base (m/s) generally external	48	SM	300	14,400
	<b>Painting; 3 coats black bituminous paint to</b>				
C	Rendered surfaces external	48	SM	200	9,600
	<b>PAVING SLABS</b>				
	<b>Precast Concrete; class 20/20</b>				
D	600 x 600 x50 mm thick slabs laid on and including 50 mm (consolidated) bed of sand; jointed and pointed in cement sand 1:3 mortar V-joints	0	SM	600	0
	<b>Total Carried to collection</b>				<b>24,000</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>WINDOWS</u></b>				
	<b><u>METAL WORK PURPOSE MADE UNITS;</u></b>				
A	Carefully clean the existing windows of all greases, dirt and putty remove all broken window panes, clean all metal in readiness to receive new paint and window panes (m.s)	0	SM	100	2,800
	<b><u>GLAZING</u></b>				
B	Supply and fix 4mm thick clear sheet glass and glazing to metal with putty in panes n.e 0.1m <sup>2</sup>	0	SM	1,200	33,600
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT FULL GLOSS FINISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
C	metal window surfaces generally internal and externally measured overall.	0	SM	200	2,400
	<b>Total Carried to collection</b>				<b>0</b>



ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>DOORS</u></b>				
	<b><u>STEEL DOORS</u></b>				
A	Carefully clean the existing steel doors of all greases, dirt in readiness to receive new paint generally (m.s)	18	SM	100	1,800
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE UNDERCOAT, TWO COATS POLYURETHANE CLEAR VARNISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
B	General Metal surfaces externally and internally	19	SM	200	3,800
	<b>Total Walling carried to Summary</b>				5,600

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>ROOFING</u></b>				
	<b>ROOF COVERING</b>				
A	Carefully remove all burnt iron sheet using appropriate method and tools in readiness to receive new ones.	348	SM	50	17,400
B	Gauge 28 pre-painted galvanised corrugated iron sheets nailed to purlins (m/s)	348	SM	1000	348,000
C	Ridge cap in matching materials do	29	LM	450	13,050
	<b><u>CARPENTRY</u></b>				
	<b><u>STRUCTURAL TIMBERS</u></b>				
D	Carefully demolish 5NO. Trusses as shown on site in readiness to receive the new one and make good of all the affected walls.	ITEM	ITEM	10,000	10,000
	<b><u>Cypress, Prime grade, pressure impregnated</u></b>				
E	75mm x 50mm purlin	157	LM	200	31,400
F	100 x 50mm Wall plate bedded in cement : sand (1:3) mortar bolted to concrete with and	0	LM	200	0
G	100 x 50mm Tie or strut	132	LM	200	26,400
H	150 x 50mm Rafters	92	LM	300	27,600
I	Ditto tie beam	65	LM	300	19,500
J	150mm x 50mm support beam/ collar plates	17	LM	300	5,100
	<b><u>BOARDING</u></b>				
	<b><u>Wrought cypress, prime grade, pressure impregnated</u></b>				
K	225 x 25mm thick Fascia or barge boards	82	LM	300	24,600
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT FULL GLOSS FINISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
L	Ditto 200 to 300mm girth external	82	LM	100	8,200
	<b>Total Carried to collection page</b>				<b>531,250</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
<b><u>FINISHES</u></b>					
<b><u>FLOOR, WALL AND CEILING FINISHES</u></b>					
<b><u>FLOORS</u></b>					
A	40mm thick cement sand screed (1:4) finish	0	SM	400	0
B	20mm x 100mm high Screed skirting with rounded junction with wall finish and coved junction with floor	0	LM	100	0
<b><u>WALLS</u></b>					
C	Carefully clean the existing wall greases,soot and all dirt in readiness to receive new paint (m.s) internally	254	SM	50	12,700
D	Carefully clean the existing wall greases and all dirt in readiness to receive new paint (m.s) externally	254	SM	50	12,700
E	carefully hack out the worn out existing external plaster as shown on site in readiness to receive the new one ( m.s)	24	SM	100	2,400
F	12mm thick, 2 No. coat work Plaster 1:2:6 to concrete or blockwork base (m/s) generally, walls external steel trowelled	24	SM	350	8,400
<b><u>ONE UNDERCOAT TWO COATS OIL PAINT</u></b>					
<b><u>FULL GLOSS FINISH TO CROWN PAINTS</u></b>					
<b><u>OR EQUAL AND APPROVED</u></b>					
G	Cleaned walls surfaces internally	254	SM	300	76,200
H	Cleaned walls surfaces externally	254	SM	300	76,200
<b>Total Finishes carried to Summary</b>					<b>188,600</b>

ITEM	DESCRIPTION	KSHS
<u>SUMMARY</u>		
A	SUBSTRUCTURES	24,000
E	WINDOWS	38,800
F	DOORS	5,600
D	ROOFING	531,250
G	FINISHES	188,600
<b>TOTAL BUILDING WORKS CARRIED TO GRAND SUMMARY</b>		<b>788,250</b>

# GRAND SUMMARY

ITEM	DESCRIPTION	PAGE NO.	For Official Use only	For Tenderer's use only
A	Bill No. 1 Preliminaries	PP/1		50,000
B	Bill No. 2 Builder's Works	11		750,550
	<b>SUB-TOTAL</b>			<b>800,550</b>
	<b>GRAND TOTAL CARRIED TO FORM OF TENDER:KSHS</b>			<b>800,550</b>

Amount in words: Kenya Shillings .....

Tenderer's Signature .....


Address .....

Date .....

Witness Signature .....

Address .....

Date .....


  
**COUNTY WORKS OFFICER**  
**BUNGOMA COUNTY**  
**P. O. Box 763-50200,**  
**BUNGOMA.**

**PROPOSED RENOVATIONS FOR TOILETS & WA+A1:F322TER TOWER IN WEBUYE  
WEST CONSTITUENCY - BUNGOMA COUNTY**

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>SUBSTRUCTURE WORKS</u></b>				
A	<b><u>PLINTH FINISHES</u></b> Render, cement and sand (1:4), wood floated 12mm thick 2 No. coat work, to concrete or blockwork base (m/s), generally externally.	17	SM	300	5,100
B	<b><u>Painting; 3 coats black bituminous paint to:-</u></b> Rendered surfaces externally.	17	SM	150	2,550
C	<b><u>PAVING SLABS</u></b> Prepare the area in readiness to receive paving slabs	22	SM	250	5,500
D	Supply, prepare and place paving slabs 600x600x 50mm thick slabs laid on and including 50mm (consolidated) bed of sand ; jointed and pointed in cement sand 1:3 mortar V-joints. on the prepared area.	22	SM	1200	26,400
	<b>TOTAL FOR SUBSTRUCTURE WORKS CARRIED TO SUMMARY PAGE</b>				<b>39,550</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>SUPERSTRUCTURE</u></b>				
	<b><u>WALLS</u></b>				
A	Carefully clean the existing plastered walls internally remove dirt in readiness to receive paint.(m.s)	180	SM	100	18,000
B	Ditto but to walls externally.(m.s)	108	SM	100	10,800
	<b><u>PAINING AND DECORATIONS TO WALLS</u></b>				
C	Prepare and apply three coats of Vinyl matt to plastered surface: internally	180	SM	200	36,000
D	Ditto silk matt emulsion: externally.	108	SM	200	21,600
	<b>TOTAL FOR WALLING CARRIED TO SUMMARY PAGE</b>				<b>86,400</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>ROOFING</u></b>				
	<b><u>BOARDING</u></b>				
	<b><u>Wrought cypress, prime grade, pressure impregnated</u></b>				
A	225 x 25mm thick Fascia or barge boards	36	LM	300	10,800
B	50 x 50mm bearers to ditto	36	LM	150	5,400
C	Ditto plugged	36	LM	150	5,400
	<b>Carried to collection</b>				21,600



ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>RAINWATER INSTALLATIONS</u></b> <b><u>Gutterwork, PVC gutter and fittings</u></b>				
A	150mm PVC Gutters half round in the running lengths, fixing with brackets at 1000mm centres (m.s) and with appropriate jointing (m.s)	36	LM	1000	36,000
B	Extra over gutters for 100mm pipe outlet	2	NO	200	400
C	Ditto stopped end	2	NO	200	400
D	Ditto brackets	12	NO	200	2,400
E	Ditto Corners	4	NO	200	800
F	Ditto joints	12	NO	200	2,400
	<b><u>Rainwater pipework,</u></b>				
G	100mm diameter pipes soldered connections in the running lengths, fixing with PVC holdersbats at 1000mm centers to backgrounds requiring plugging on walls.	12	LM	500	6,000
H	Extra over pipework for shoes	2	NO	200	400
I	Ditto swanneck	2	NO	200	400
	<b><u>PAINTING AND DECORATING</u></b>				
	<b><u>ONE UNDERCOAT TWO COATS OIL PAINT FULL GLOSS FINISH TO CROWN PAINTS OR EQUAL AND APPROVED</u></b>				
J	General timber board surfaces	36	SM	200	7,200
K	Ditto 200 to 300mm girth external	36	LM	100	3,600
	<b>Carried to collection</b>				60,000

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>COLLECTION</u></b>				
A	Brought forward from page 3				21,600
B	Brought forward from page 4				60,000
	<b>TOTAL FOR ROOFING AND RAINWATER INSTALLATION CARRIED TO SUMMARY PAGE</b>				<b>81,600</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>FINISHES</u></b>				
	<b><u>FLOORS</u></b>				
A	Carefully hack out the existing floor slab in readiness to receive new mortar. (m.s)	72	SM	100	7,200
B	Carefully hack out the existing wall skirting in readiness to receive screed.(m.s)	56	LM	50	2,800
C	Carefully prepare and replace 32mm thick cement sand screed (1:4) mortar ready to receive floor tiles.(m.s)	72	SM	450	32,400
D	300x300x8mm thick ceramic tiles	72	SM	1600	115,200
E	20mmx100mm high Skirting, rounded junction with wall finish and coved junction with floor internal	56	LM	150	8,400
	<b><u>CEILING FINISHES</u></b>				
	<b><u>PAINTING AND DECORATIONS</u></b>				
F	Supply prepare and apply three coats of plastic emulsion surfaces to ceiling surfaces	72	SM	200	14,400
G	Ditto wooden surfaces not exceeding 100mm girth	72	LM	150	10,800
	<b>TOTAL FOR FINISHES CARRIED TO SUMMARY PAGE</b>				<b>191,200</b>

### SUMMARY PAGE

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
A	SUBSTRUCTURE				39,550
B	WALLS				86,400
C	ROOFING AND RAINWATER INSTALLATION				81,600
D	FINISHES				191,200
	<b>TOTAL FOR RENOVATION WORKS CARRIED TO GRAND SUMMARY PAGE</b>				<b>398,750</b>

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
	<b><u>ELEVATED WATER TANK</u></b>				
A	Plastic water storage tank capacity 3000Litres, size 1542mx1442mm diameter model CV92,complete with 15mm inlet connection,20mm outlet connection and all necessary accessories or equal approved.hoisted on a suspended slab (measure separately)	1	No	75000	75,000
	<b>WATER TOWER</b>				
B	6m high steel tower made of reinforced RHS 60x60x3mm reinforced to support 5000 litres pvc tank	1	No	250000	250,000
C	Allow a provisional Sum of Kshs. 50,000.00 (Kenya Shillings Fifty thousands ) only for Project management				50,000
	<b>TOTAL FOR P.C AND PROVISIONAL SUMS CARRIED TO GRAND SUMMARY</b>				<b>375,000</b>

PC/1

## GRAND SUMMARY

ITEM	DESCRIPTION	Page	For official use only	For Tenderer's use only
A	Bill No. 1 Renovation works			398,750
B	Bill No.2 Prime cost and Provisional sum			375,000
<b><u>SUB-TOTAL</u></b>				<b>773,750</b>
Add 16% V.A.T to be paid to commissioner of V.A.T as per Legal Notice No. 35 & 36 dated 11th September, 2003				123,800
<b>TOTAL FOR RENOVATION WORKS CARRIED TO FORM OF TENDER: KSHS</b>				<b>897,550</b>

Amount in words: Kenya Shillings .....

Tenderer's Signature .....

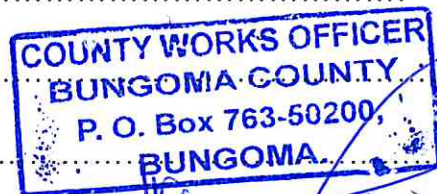
Address .....

Date .....

Witness Signature .....

Address .....

Date .....



GS/1



REPUBLIC OF KENYA

THE REGISTERED LAND ACT  
(Chapter 300)

# Title Deed

Title Number BOKOLI/BOKOLI/2191

Approximate Area (1.21) HA.

Registry Map Sheet No. 7

*This is to certify that* SAWA P.C.U PRIMARY SCHOOL

<u>P.O. BOX 18 BOKOLI</u>	=	=
=	=	=
=	=	=

is (~~are~~) now registered as the absolute proprietor(s) of the land comprised in the above-mentioned title, subject to the entries in the register relating to the land and to such of the overriding interests set out in section 30 of the Registered Land Act as may for the time being subsist and affect the land.



GIVEN under my hand and the seal of the

BUNGOMA District Land Registry

this 8TH day of OCTOBER 2007

*[Handwritten Signature]*

Land Registrar



REPUBLIC OF KENYA

THE LAND REGISTRATION ACT

THE LAND REGISTRATION (GENERAL) REGULATIONS, 2017

CERTIFICATE OF OFFICIAL SEARCH

TITLE NO. BOKOLI/BOKOLI/219/

SEARCH NO. 161/2/2022

On the 3<sup>RD</sup> day of FEB 2022 the following were the subsisting entries on the register of the above-mentioned title:

Part A - Property Section [easements, etc.]

Nature of title ABSOLUTE
Approximate area 1.21 HA (ONE DECAHECTARE TWO ONE HA)

Part B - Proprietorship Section

Name and address of proprietor SUBDIV. PLOT NO. 436
2.04.10.07 SAWA P.C.U. PRIMARY SCHOOL
3.08.10.07 TITLE DEED ISSUED

Inhibitions, cautions and restrictions- N/A

Part C - Encumbrances Section [leases, charges, etc.]

N/A

The following applications are pending:

- (a) N/A
(b) N/A

The following certified copies are attached as requested:

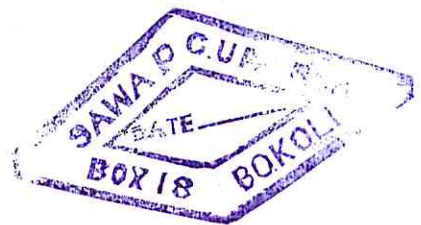
- (a) N/A

Date 3<sup>RD</sup> day FEB 2022

Seal .....

SIGNED by the Registrar

Name: K. LAMU 239
Signature: [Handwritten Signature]





MULUKHU VILLAGE  
SAWA P.C.U. PR. SCHOOL  
P.O. Box 18, BOKOLI - BGM



## SCHOOL LAND PURCHASE AGREEMENT

L.R. No 486 BOKOLI/BOKOLI

1. School Min. 55/06: Mr. Jeremiah Wanjala Mabalcha of I.D. No 2078975 and the school, Sawu P.C.U sat and discussed sale/purchase of three-acre school land.
2. The land owner agreed to sell <sup>to</sup> the school three acres of his land Registration No 486 Bokoli/Bokoli.
3. Each acre to cost KSh. 150,000/-. (One hundred and fifty thousands only).
4. The three acres to cost KSh. 450,000/-. (Four hundred and fifty thousands only).
5. Thirty (30) trees agreed at KSh. 5000/-. (Five thousands only).
6. Total Amount required KSh. 455,000/-. (Four hundred and fifty-five thousands only).
7. Paid cash KSh. 20,000/-. (Twenty thousands only). Balance: KSh. 435,000/-. (Four hundred and thirty-five thousands only).
8. Next payment will be made in October after major harambee on 7/10/06.

## MEMBERS PRESENT

	NAME	I.D. No	SIGNATURE	COMMENT
1.	Jeremiah W. Nabalaka	2078975	WANT A/C	Owner
2.	Samson N. Wangala	2079944	Baselakla	Son (First)
3.	Moses W. Nabalaka	3012975	Baselakla	Son (2nd)
4.	Jafrel Wangala	2078413	Wangala	Chairman
5.	Isaac S. Mulunda	2084694	Mulunda	Secretary/MT
6.	Dorcas Muniabo	3022004	Muniabo	Treasurer
7.	Grace Welcisa	1696274	Welcisa	D.E.B.
8.	Mary Kundu	2080278	Kundu	Spouse
9.	Paulitto Nyongesa	2078585	Nyongesa	SMC member

Mahanga Assistant Chief:

Confirmed this in chief as agreed but this must be given the best Honor as agreed.

SIRASST CHIEF  
MAHANGA SUB-LOCATION  
DATE 22/07/06

