COUNTY GOVERNMENT OF MERU
DEPARTMENT OF HEALTH
OPEN TENDER DOCUMENT

FOR

SUPPLY, DELIVERY, INSTALLATION, TESTING
AND COMMISSION OF NEW AIR
CONDITIONING AND MECHANICAL
VENTILATION

NEG. NO. 724847
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SECTION I - INVITATION FOR TENDERS

TENDER NAME: SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSION OF NEW AIR CONDITIONING AND MECHANICAL VENTILATION, TENDER NEG NO. 724847

County Government of Meru (CGM) (hereafter called “The Client”) now invites sealed bids nationally, from eligible Contractors for provision of the aforementioned works at site. Interested Contractors may obtain further information from and inspect the tender document from CGM website: http://www.meru.go.ke portal or IFMIS portal: www.treasury.go.ke

1.1 Bidders who will be interested shall download the tender document from the website and MUST forward their particulars immediately for recording and further clarification and addenda to procurement.finance@meru.go.ke

1.2 Completed tender documents must be submitted through the IFMIS Supplier Portal: supplier.treasury.go.ke as per the requirements contained in the tender document so as to be received on or before the date and time indicated in IFMIS-(24/05/2019 @ 10AM);

1.3 Prices quoted should be net inclusive of all taxes and delivery cost, must be in Kenya Shillings and shall remain valid for 120 days from the closing date of the tender;

1.4 Tenderers shall furnish, as part of their application a tender security as per the Newspaper Advert and as per the instructions to tenderers. Bidders must Upload copy of ORIGINAL bid security to the IFMIS Portal & deliver the ORIGINAL bid security to the office of Director Supply Chain Management Services, in the Head-Quarter building of the CGM. A bidder will demand an acknowledged copy of the bid bond

1.5 The criteria stated in the appendix to instruction to tenderers will be used to evaluate the tenderers responsiveness thereby obtaining the lowest evaluated bidder;

1.6 Bidders who may experience any challenges in accessing or uploading the tender documents in the IFMIS tender portal should contact IFMIS help desk Tel (0800721477) at the National Treasury or contact Supply Chain Management Services Office situated at the County Headquarter

1.7 Performance security from a reputable bank shall be 5% of the contract price upon award and before commencement of works;

NOTE: The system will automatically lock out at the date & time of tender closing indicated in the IFMIS portal. The pretender site visit indicated in the advert is mandatory. Manual Submissions shall not be acceptable in this e-tendering and therefore no physical opening of the tenders

DIRECTOR SUPPLY CHAIN MANAGEMENT SERVICES
FOR COUNTY SECRETARY
COUNTY GOVERNMENT OF MERU
SECTION A:

INSTRUCTIONS TO TENDERERS.
# INSTRUCTIONS TO TENDERERS

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## AWARD OF CONTRACT

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INSTRUCTION TO TENDERERS

Note: The tenderer must comply with the following conditions and instructions and failure to do so is liable to result in rejection of the tender.

GENERAL

1. Definitions

(a) “Tenderer” means any person or persons partnership firm or company submitting a sum or sums in the Bills of Quantities in accordance with the Instructions to Tenderers, Conditions of Contract Parts I and II, Specifications, Drawings and Bills of Quantities for the work contemplated, acting directly or through a legally appointed representative.

(b) “Approved tenderer” means the tenderer who is approved by the CGM.

(c) Any noun or adjective derived from the word “tender” shall be read and construed to mean the corresponding form of the noun or adjective “bid”. Any conjugation of the verb “tender” shall be read and construed to mean the corresponding form of the verb “bid.”

(d) “CGM” means County Government of Meru

2. Eligibility and Qualification Requirements

2.1 This invitation to tender is open to all tenderers who have been prequalified.

2.2 To be eligible for award of Contract, the tenderer shall provide evidence satisfactory to the CGM of their eligibility under Sub clause 2.1 above and of their capability and adequacy of resources to effectively carry out the subject Contract. To this end, the tenderer shall be required to update the following information already submitted during prequalification:

(a) Details of experience and past performance of the tenderer on the works of a similar nature within the past five years and details of current work on hand and other contractual commitments.

(b) The qualifications and experience of key personnel proposed for administration and execution of the contract, both on and off site.

(c) Major items of construction plant and equipment proposed for use in carrying out the Contract. Only reliable plant in good working order and suitable for the work required of it shall be shown on this schedule. The tenderer will also indicate on this schedule when each item will be available on the Works. Included also should be a schedule of plant, equipment and material to be imported for the purpose of the Contract, giving details of make, type, origin and CIF value as appropriate.
(d) Details of subcontractors to whom it is proposed to sublet any portion of the Contract and for whom authority will be requested for such subletting in accordance with clause 4 of the Conditions of Contract.

(e) A draft Program of Works in the form of a bar chart and Schedule of Payment which shall form part of the Contract if the tender is accepted. Any change in the Program or Schedule shall be subjected to the approval of the Engineer.

(f) Details of any current litigation or arbitration proceedings in which the Tenderer is involved as one of the parties.

2.3 Joint Ventures

Tenders submitted by a joint venture of two or more firms as partners shall comply with the following requirements:

(a) The tender, and in case of a successful tender, the Form of Agreement, shall be signed so as to be legally binding on all partners.

(b) One of the partners shall be nominated as being in charge; and this authorization shall be evidenced by submitting a power of attorney signed by legally authorized signatories of all the partners.

(c) The partner in charge shall be authorized to incur liabilities and receive instructions for and on behalf of any and all partners of the joint venture and the entire execution of the Contract including payment shall be done exclusively with the partner in charge.

(d) All partners of the joint venture shall be liable jointly and severally for the execution of the Contract in accordance with the Contract terms, and a relevant statement to this effect shall be included in the authorization mentioned under (b) above as well as in the Form of Tender and the Form of Agreement (in case of a successful tender).

(e) A copy of the agreement entered into by the joint venture partners shall be submitted with the tender.

3. Cost of Tendering

The tenderer shall bear all costs associated with the preparation and submission of his tender and the CGM will in no case be responsible or liable for those costs, regardless of the conduct or outcome of the tendering process.

4. Site Visit

4.1 The tenderer is advised to visit and examine the Site and its surroundings and obtain for himself on his own responsibility, all information that may be necessary for preparing the tender and entering into a contract. The costs of visiting the Site shall be the tenderer's own responsibility.
4.2 The tenderer and any of his personnel or agents will be granted permission by the CGM to enter upon premises and lands for the purpose of such inspection, but only upon the express condition that the tenderer, his personnel or agents, will release and indemnify the CGM from and against all liability in respect of, and will be responsible for personal injury (whether fatal or otherwise), loss of or damage to property and any other loss, damage, costs and expenses however caused, which but for the exercise of such permission, would not have arisen.

4.3 The CGM shall organize a site visit at a date to be notified. A representative of the CGM will be available to meet the intending tenderers at the Site.

Tenderers must provide their own transport. The representative will not be available at any other time for site inspection visits.

Each tenderer shall complete the Certificate of Tenderer’s Visit to the Site, whether he in fact visits the Site at the time of the organized site visit or by himself at some other time.

**TENDER DOCUMENTS**

5. Tender Documents

5.1 The Tender documents comprise the documents listed here below and should be read together with any Addenda issued in accordance with Clause 7 of these instructions to tenderers.

a. Form of Invitation for Tenders
b. Instructions to Tenderers
c. Form of Tender
d. Appendix to Form of Tender
e. Form of Tender Surety
f. Statement of Foreign Currency Requirements
g. Form of Performance Security
h. Form of Agreement
i. Form of Advance payment Bank Guarantee
j. Schedules of Supplementary Information
k. General Conditions of Contract – Part I
l. Conditions of Particular Application – Part II
m. Specifications
n. Bills of Quantities
o. Drawings

5.2 The tenderer is expected to examine carefully all instructions, conditions, forms, terms, specifications and drawings in the tender documents. Failure to comply with the requirements for tender submission will be at the tenderer’s own risk. Pursuant to clause 22 of Instructions to Tenderers, tenders which are not substantially responsive to the requirements of the tender documents will be rejected.

5.3 All recipients of the documents for the proposed Contract for the purpose of submitting a tender (whether they submit a tender or not) shall treat the details of the documents as “private and confidential”.
6. **Clarification of Tender Documents**

   6.1 A prospective tenderer requiring any clarification of the tender documents may notify the CGM in writing or by telex, cable or facsimile at the CGM’s mailing address indicated in the Invitation to Tender. The CGM will respond in writing to any request for clarification which he receives earlier than 5 days prior to the expiry of 28 days deadline for the submission of tenders. Written copies of the CGM’s response (including the query but without identifying the source of the inquiry) will be sent to all prospective tenderers who have purchased the tender documents.

7. **Amendment of Tender Documents**

   7.1 At any time prior to the deadline for submission of tenders the CGM may, for any reason, whether at his own initiative or in response to a clarification requested by a prospective tenderer, modify the tender documents by issuing Addenda.

   7.2 Any Addendum will be notified in writing or by cable, telex or facsimile to all prospective tenderers who have purchased the tender documents and will be binding upon them.

   7.3 If during the period of tendering, any circular letters (tender notices) shall be issued to tenderers by, or on behalf of, the CGM setting forth the interpretation to be paced on a part of the tender documents or to make any change in them, such circular letters will form part of the tender documents and it will be assumed that the tenderer has taken account of them in preparing his tender. The tenderer must promptly acknowledge any circular letters he may receive.

   7.4 In order to allow prospective tenderers reasonable time in which to take the Addendum into account in preparing their tenders, the CGM may, at his discretion, extend the deadline for the submission of tenders.

8. **Language of Tender**

   8.1 The tender and all correspondence and documents relating to the tender exchanged between the tenderer and the CGM shall be written in the English language. Supporting documents and printed literature furnished by the tenderer with the tender may be in another language provided they are accompanied by an appropriate translation of pertinent passages in the above stated language. For the purpose of interpretation of the tender, the English language shall prevail.

9. **Documents Comprising the Tender**

   9.1 The tender to be prepared by the tenderer shall comprise: The Form of Tender and Appendix thereto, a Tender Surety, the Priced Bills of Quantities and Schedules, the information on eligibility and qualification, and any other materials required to be completed and submitted in accordance with the Instructions to Tenderers embodied in these tender documents.
10. **Tender Prices**

10.1 All the insertions made by the tenderer shall be made in INK and the tenderer shall clearly form the figures. The relevant space in the Form of Tender and Bills of Quantities shall be completed accordingly without interlineations or erasures except those necessary to correct errors made by the tenderer in which case the erasures and interlineations shall be initialed by the person or persons signing the tender.

10.2 A price or rate shall be inserted by the tenderer for every item in the Bills of Quantities whether the quantities are stated or not items against which no rate or price is entered by the tenderer will not be paid for by the CGM when executed and shall be deemed covered by the rates for other items and prices in the Bills of Quantities.

The prices and unit rates in the Bills of Quantities are to be the full [all-inclusive] value of the work described under the items, including all costs and expenses which may be necessary and all general risks, liabilities and obligations set forth or implied in the documents on which the tender is based. All duties and taxes and other levies payable by the Contractor under the Contract or for any other cause as of the date 28 days prior to the deadline for the submission of tenders, shall be included in the rates and prices and the total tender prices submitted by the Tenderer.

Each price or unit rate inserted in the Bills of Quantities should be a realistic estimate for completing the activity or activities described under that particular item and the tenderer is advised against inserting a price or rate against any item contrary to this instruction.

Every rate entered in the Bills of Quantities, whether or not such rate be associated with a quantity, shall form part of the Contract. The CGM shall have the right to call for any item of work contained in the Bills of Quantities, and such items of work to be paid for at the rate entered by the tenderer and it is the intention of the CGM to take full advantage of unbalanced low rates.

10.3 Unless otherwise specified the tenderer must enter the amounts representing 10% of the sub-total of the summary of the Bills of Quantities for Contingencies and Variation of Prices [V.O.P.] payments in the summary sheet and add them to the sub-total to arrive at the tender amount.

10.4 The tenderer shall furnish with his tender written confirmation from his suppliers or manufacturers of unit rates for the supply of items listed in the Conditions of Contract clause 47 where appropriate.

10.5 The rates and prices quoted by the tenderer are subject to adjustment during the performance of the Contract only in accordance with the provisions of the Conditions of Contract. The tenderer shall complete the schedule of basic rates and shall submit with his tender such other supporting information as required under clause 47 of the Conditions of Contract Part II.
11. **Currencies of Tender and Payment**

11.1 Tenders shall be priced in Kenya Shillings and the tender sum shall be in Kenya Shillings.

11.2 Tenderers are required to indicate in the Statement of Foreign Currency Requirements, which forms part of the tender, the foreign currency required by them. Such currency should generally be the currency of the country of the tenderer’s main office. However, if a substantial portion of the tenderer’s expenditure under the Contract is expected to be in countries other than his country of origin, then he may state a corresponding portion of the contract price in the currency of those other countries. However, the foreign currency element is to be limited to two (2) different currencies and a maximum of 30% (thirty percent) of the Contract Price.

11.3 The rate of rates of exchange used for pricing the tender shall be selling rate or rates of the Central Bank ruling on the date thirty (30) days before the final date for the submission of tenders.

11.4 Tenderers must enclose with their tenders, a brief justification of the foreign currency requirements stated in their tenders.

12. **Tender Validity**

12.1 The tender shall remain valid and open for acceptance for a period of one hundred and twenty (120) days from the specified date of tender opening or from the extended date of tender opening (in accordance with clause 7.4 here above) whichever is the later.

12.2 In exceptional circumstances prior to expiry of the original tender validity period, the CGM may request the tenderer for a specified extension of the period of validity. The request and the responses thereto shall be made in writing or by cable, telex or facsimile. A tenderer may refuse the request without forfeiting his Tender Surety. A tenderer agreeing to the request will not be required nor permitted to modify his tender, but will be required to extend the validity of his Tender Surety correspondingly.

13. **Tender Surety**

13.1 The tenderer shall furnish as part of his tender, a Tender Surety in the amount stated in the Appendix to Instructions to Tenderers.

13.2 The unconditional Tender Surety shall be in Kenya Shillings and be in form of a certified cheque, a bank draft, an irrevocable letter of credit or a guarantee from a reputable Bank approved by the CGM located in the Republic of Kenya. The format of the Surety shall be in accordance with the sample form of Tender Surety included in these tender documents; other formats may be permitted subject to the prior approval of the CGM. The Tender Surety shall be valid for twenty eight (28) days beyond the tender validity period.
13.3 Any tender not accompanied by an acceptable Tender Surety will be rejected by the CGM as non-responsive.

13.4 The Tender Sureties of unsuccessful tenderers will be returned as promptly as possible but not later than twenty eight (28) days after concluding the Contract execution and after a Performance Security has been furnished by the successful tenderer. The Tender Surety of the successful tenderer will be returned upon the tenderer executing the Contract and furnishing the required Performance Security.

13.5 The Tender Surety may be forfeited:

(a) if a tenderer withdraws his tender during the period of tender validity: or

(b) in the case of a successful tenderer, if he fails
   (i) to sign the Agreement, or
   (ii) to furnish the necessary Performance Security

(c) if a tenderer does not accept the correction of his tender price pursuant to clause 23.

14. No Alternative Offers

14.1 The tenderer shall submit an offer which complies fully with the requirements of the tender documents.

Only one tender may be submitted by each tenderer either by himself or as partner in a joint venture.

14.2 The tenderer shall not attach any conditions of his own to his tender. The tender price must be based on the tender documents. The tenderer is not required to present alternative construction options and he shall use without exception, the Bills of Quantities as provided, with the amendments as notified in tender notices, if any, for the calculation of his tender price.

Any tenderer who fails to comply with this clause will be disqualified.

15. Pre-Tender Meeting

15.1 The tenderer’s designated representative is invited to attend a pre-tender meeting, which if convened, will take place at the venue and time stated in the Invitation to Tender. The purpose of the meeting will be to clarify issues and to answer questions on any matter that may be raised at that stage.

15.2 The tenderer is requested as far as possible to submit any questions in writing or by cable, to reach the CGM not later than seven days before the meeting. It may not be practicable at the meeting to answer questions received late, but questions and responses will be transmitted in accordance with the following:
(a) Minutes of the meeting, including the text of the questions raised and the responses given together with any responses prepared after the meeting will be transmitted without delay to all purchasers of the tender documents. Any modification of the tender documents listed in — Clause 9 which may become necessary as a result of the pre-tender meeting shall be made by the CGM exclusively through the issue of a tender notice pursuant to Clause 7 and not through the minutes of the pre-tender meeting.

(b) Non-attendance at the pre-tender meeting will not be cause for disqualification of a bidder.

16. **Format and Signing of Tenders**

16.1 The tenderer shall prepare his tender as outlined in clause 9 above and mark appropriately as indicated in the invitation to tender.

16.2 The copy of the tender and Bills of Quantities shall be typed or written in indelible ink and shall be signed by a person or persons duly authorized to sign on behalf of the tenderer. Proof of authorization shall be furnished in the form of the written power of attorney which shall accompany the tender. All pages of the tender where amendments have been made shall be initialed by the person or persons signing the tender.

16.3 The complete tender shall be without alterations, interlineations or erasures, except as necessary to correct errors made by the tenderer, in which case such corrections shall be initialed by the person of persons signing the tender.

**SUBMISSION OF TENDERS**

17. **Responding to the tender**

17.1 The tenderer shall be sent through IFMIS supplier portal as indicated in the invitation to tender.
**Deadline for Submission of Tenders**

18.1 Tenders must be received by the CGM at the supplier portal specified in clause 17.2 and on the date and time specified in the Letter of Invitation, subject to the provisions of clause 7.4, 18.2 and 18.3.

18.2 The CGM may, at his discretion, extend the deadline for the submission of tenders through the issue of an Addendum in accordance with clause 7, in which case all rights and obligations of the CGM and the tenderers previously subject to the original deadline shall thereafter be subject to the new deadline as extended.

18.3 The system will automatically lock out at the date & time of tender closing indicated in the IFMIS portal as indicated in the invitation to tender.

**Modification and Withdrawal of Tenders**

19.1 The tenderer may modify or withdraw his tender after tender submission, provided that written notice of the modification or withdrawal is received by the CGM prior to prescribed deadline for submission of tenders.

19.2 No tender may be modified subsequent to the deadline for submission of tenders.

19.3 No tender may be withdrawn in the interval between the deadline for submission of tenders and the period of tender validity specified on the tender form. Withdrawal of a tender during this interval will result in the forfeiture of the Tender Surety.

19.4 Subsequent to the expiration of the period of tender validity prescribed by the CGM, and the tenderer having not been notified by the CGM of the award of the Contract or the tenderer does not intend to conform with the request of the CGM to extend the prior of tender validity, the tenderer may withdraw his tender without risk of forfeiture of the Tender Surety.

**TENDER OPENING AND EVALUATION**

18 **Tender Opening**

20.1 The CGM will open the as indicated in the Letter of Invitation to Tender.
21  Process to be Confidential

21.1  After the system close, information relating to the examination, clarification, evaluation and comparisons of tenders and recommendations concerning the award of Contract shall not be disclosed to tenderers or other persons not officially concerned with such process until the award of Contract is announced.

21.2  Any effort by a tenderer to influence the CGM in the process of examination, evaluation and comparison of tenders and decisions concerning award of Contract may result in the rejection of the tenderer’s tender.

22  Clarification of Tenders

22.1  To assist in the examination, evaluation and comparison of tenders, the CGM may ask tenderers individually for clarification of their tenders, including breakdown of unit prices. The request for clarification and the response shall be in writing or by cable, facsimile or telex, but no change in the price or substance of the tender shall be sought, offered or permitted except as required to confirm the correction of arithmetical errors discovered by the CGM during the evaluation of the tenders in accordance with clause 24.

22.2  No Tenderer shall contact the CGM on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. If the tenderer wishes to bring additional information to the notice of the CGM, he shall do so in writing.

23  Determination of Responsiveness

23.1  Prior to the detailed evaluation of tenders, the CGM will determine whether each tender is substantially responsive to the requirements of the tender documents.
23.2 For the purpose of this clause, a substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tender documents without material deviation or reservation and has a valid bank guarantee. A material deviation or reservation is one which affects in any substantial way the scope, quality, completion timing or administration of the Works to be undertaken by the tenderer under the Contract, or which limits in any substantial way, inconsistent with the tender documents, the CGM’s rights or the tenderers obligations under the Contract and the rectification of which would affect unfairly the competitive position of other tenderers who have presented substantially responsive tenders.

23.3 Each price or unit rate inserted in the Bills of Quantities shall be a realistic estimate of the cost of completing the works described under the particular item including allowance for overheads, profits and the like. Should a tender be seriously unbalanced in relation to the CGM’s estimate of the works to be performed under any item or groups of items, the tender shall be deemed not responsive.

23.4 A tender determined to be not substantially responsive will be rejected by the CGM and may not subsequently be made responsive by the tenderer by correction of the non-conforming deviation or reservation.

24 Conversion to Single Currency

24.1 For compensation of tenders, the tender price shall first be broken down into the respective amounts payable in various currencies by using the selling rate or rates of the Central Bank of Kenya ruling on the date twenty eight (28) days before the final date for the submission of tenders.
25.2 The CGM will convert the amounts in various currencies in which the tender is payable (excluding provisional sums but including Day works where priced competitively) to Kenya Shillings at the selling rates stated in clause 25.1.

26 Evaluation and Comparison of Tenders

26.1 The CGM will evaluate only tenders determined to be substantially responsive to the requirements of the tender documents in accordance with clause 23.

26.2 In evaluating tenders, the CGM will determine for each tender the evaluated tender price.

26.3 The CGM reserves the right to accept any variation, deviation or alternative offer. Variations, deviations, alternative offers and other factors which are in excess of the requirements of the tender documents or otherwise result in the accrual of unsolicited benefits to the CGM, shall not be taken into account in tender evaluation.

26.4 Price adjustment provisions in the Conditions of Contract applied over the period of execution of the Contract shall not be taken into account in tender evaluation.

26.5 If the lowest evaluated tender is seriously unbalanced or front loaded in relation to the CGM’s estimate of the items of work to be performed under the Contract, the CGM may require the tenderer to produce detailed price analyses for any or all items of the Bills of Quantities, to demonstrate the relationship between those prices, proposed construction methods and schedules. After evaluation of the price analyses, the CGM may require that the amount of the Performance Security set forth in clause 29 be increased at the expense of the successful tenderer to a level sufficient to protect the CGM against financial loss in the event of subsequent default of the successful tenderer under the Contract.

26.6 Firms incorporated in Kenya where indigenous Kenyans own 51% or more of the share capital shall be allowed a 10% preferential bias provided that they do not sub-contract work valued at more than 50% of the Contract Price excluding Provisional Sums to a non-indigenous sub-contractor.

AWARD OF CONTRACT

27 Award

27.1 Subject to clause 27.2, the CGM will award the Contract to the tenderer whose tender is determined to be substantially responsive to the tender documents and who has offered the lowest evaluated tender price subject to possessing the capability and resources to effectively carry out the Contract Works.
27.2 The CGM reserves the right to accept or reject any tender, and to annul the tendering process and reject all tenders, at any time prior to award of Contract, without thereby incurring any liability to the affected tenderers or any obligation to inform the affected tenderers of the grounds for the CGM’s action.

28 Notification of Award

28.1 Prior to the expiration of the period of tender validity prescribed by the CGM, the CGM will notify the successful tenderer by cable, telefax or telex and confirmed in writing by registered letter that his tender has been accepted. This letter (hereinafter and in all Contract documents called “Letter of Acceptance”) shall name the sum (hereinafter and in all Contract documents called “the Contract Price”) which the CGM will pay to the Contractor in consideration of the execution and completion of the Works as prescribed by the Contract.

28.2 Notification of award will constitute the formation of the Contract.

28.3 Upon the furnishing of a Performance Security by the successful tenderer, the unsuccessful tenderers will promptly be notified that their tenders have been unsuccessful.

28.4 Within twenty eight [28] days of receipt of the form of Contract Agreement from the CGM, the successful tenderer shall sign the form and return it to the CGM together with the required Performance Security.

29 Performance Guarantee

29.1 Within twenty eight [28] days of receipt of the notification of award from the CGM, the successful tenderer shall furnish the CGM with a Performance Security in an amount stated in the Appendix to Instructions to Tenderers.

29.2 The Performance Security to be provided by the successful tenderer shall be an unconditional Bank Guarantee issued at the tenderer’s option by an established and a reputable Bank approved by the CGM and located in the Republic of Kenya and shall be divided into two elements namely, a performance security payable in foreign currencies (based upon the exchange rates determined in accordance with clause 35.4 of the Conditions of Contract) and a performance security payable in Kenya Shillings. The value of the two securities shall be in the same proportions of foreign and local currencies as requested in the form of foreign currency requirements.

29.3 Failure of the successful tenderer to lodge the required Performance Security shall constitute a breach of Contract and sufficient grounds for the annulment of the award and forfeiture of the Tender Security and any other remedy under the Contract the CGM may award the Contract to the next ranked tenderer.
Advance Payment

An advance payment, if approved by the CGM, shall be made under the Contract, if requested by the Contractor, in accordance with clause 23.7 of the Conditions of Contract. The Advance Payment Guarantee shall be denominated in the proportion and currencies named in the form of foreign currency requirements. For each currency, a separate guarantee shall be issued. The guarantee shall be issued by a bank located in the Republic of Kenya, or a foreign bank through a correspondent bank located in the Republic of Kenya, in either case subject to the approval of the CGM.
APPENDIX TO INSTRUCTIONS TO TENDERERS

1. CLAUSE 2.1

Change to read “This invitation Tender is open to all tenderers in the category specified.”

2. OMIT

Clauses 4.3, 5.1 (a), (d), (f), (h), (i), (j), 10.4, 11.2, 11.3, 11.4, 25, 30

3. ADD TO CLAUSE 13.1

Amount of tender surety will be Kshs. 100,000.00 or as indicated in the tender advertisement notice

4. ADD TO CLAUSE 13.2

(i) The bid security shall be from a reputable Bank/Insurance Company as per invitation letter

5. ADD TO Clause 29.1

Amount of performance security will be five per cent (5%)  

6. AMEND CLAUSE 28.4 AND 29.1

Replace twenty eight (28) days with twenty one (21) days.

7. ADD TO CLAUSE 29.2

Performance security shall not be divided in two elements and shall be payable in Kenya Shillings Only.

8. ADD TO CLAUSE 24

(i) In the event of a discrepancy between the tender amount as stated in the form of tender and the corrected tender figure in the main summary of the bills of quantities the amount as stated in the form of tender shall prevail.

(ii) No correction of errors pursuant to Section 82 of the PPADA 2015
TENDER EVALUATION CRITERIA
After tender opening, the tenders will be evaluated in 3 stages, namely:

1. Determination of Responsiveness
2. Detailed Technical Examination
3. Financial evaluation

STAGE 1 - DETERMINATION OF RESPONSIVENESS

A) PRELIMINARY EXAMINATION
These conditions shall include the following:

i) Company Certificate of incorporation/registration;
ii) Current category of Registration with National Construction Authority (NCA 6 and above in mechanical Works);
iii) Tender security of 100,000 from a reputable bank or insurance company.
iv) Current valid class B or above Registration License with the Energy Regulatory commission (ERC)
v) Duly filled Form of Tender;
vi) Copy of current business license from Authority of the principal place of business.
vii) Duly filled, signed and stamped Confidential Business Questionnaire
viii) ORIGINAL bid security submitted to the Head-Quarter building of the CGM &/or acknowledged copy of the bid bond as per the Invitation letter
ix) Copies of CR12; Partnership Deed if any & National IDs/ Passports.
x) Proof of attendance in Mandatory Site Visit
xi) Valid Tax Compliance Certificate;
xii) Proof of authorization shall be furnished in the form of a written power of attorney which shall accompany the tender if the signatory to the tender is not a director of the company (provide name and attach proof of citizenship of the signatory to the Tender).
xiii) Manufacturer’s Authorization Letter
xiv) Duly filled, signed and stamped Form SD1 & Form SD2 as per the Standard format provided in this tender.
xv) Serialize all submissions

The tenderers who do not satisfy any of the above mandatory requirements shall be considered Non-Responsive and their tenders will not be evaluated further.
A) **COMPLIANCE WITH TECHNICAL SPECIFICATIONS**

In this section, the bid will be analyzed to determine compliance with General and Particular technical specifications for the works as indicated in the tender document.

The tenderer shall fill in the Technical Schedule as specified in the tender document for Equipment and Items indicating the Country of Origin, Model/Make/Manufacturer of the Item/Equipment they propose to supply.

Where the Equipment proposed by the tenderer differs with the models specified in the tender document, it is mandatory that the brochures/catalogues of the same be submitted with the tender document highlighting the catalogues Numbers of the proposed items. Such brochures/catalogues should indicate comprehensive relevant data of the proposed equipment/items which should include but not limited to the following:

- a) Standards of manufacture
- b) Performance ratings/characteristics
- c) Material of manufacture
- d) Electrical power ratings and
- e) Any other necessary requirements (Specify)

Following the above analyses, where the proposed equipment are found not to satisfy the specifications, the tender will be deemed Non – Responsive and will not be evaluated further.
# B) TECHNICAL EXAMINATION

## TABLE 2

<table>
<thead>
<tr>
<th>No.</th>
<th>Evaluation criteria</th>
<th>Evaluation attribute</th>
<th>Weighing Score</th>
<th>Maximum score</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Experience of the firm</td>
<td>Number of businesses done on 2016, 2017 and 2018 (LPO/contracts/Completion certificates)</td>
<td>15 businesses and above = 20</td>
<td>20</td>
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<tr>
<td></td>
<td></td>
<td>Others prorated at:</td>
<td>No. of businesses x 20/15 businesses</td>
<td></td>
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<td></td>
<td></td>
<td>Magnitude of businesses done in the year 2016, 2017 and 2018 (LPO/contracts/Completion certificates)</td>
<td>50 million and above = 20</td>
<td>20</td>
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<tr>
<td></td>
<td></td>
<td>Others prorated at:</td>
<td>Value of businesses x 20/50 million</td>
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<tr>
<td></td>
<td></td>
<td>No of years in the Industry (Certificate of Incorporation)</td>
<td>5 years and above = 10</td>
<td>10</td>
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<tr>
<td></td>
<td></td>
<td>Others prorated at:</td>
<td>No. of years x 10/5 years</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Staffing Levels/Professional qualification (attach copies of certificates)</td>
<td>Key technician with relevant engineering degree</td>
<td>5</td>
<td>5</td>
</tr>
<tr>
<td></td>
<td></td>
<td>At least 2 No artisan (trade test certificate in relevant Engineering field)</td>
<td>3</td>
<td>3</td>
</tr>
<tr>
<td>No.</td>
<td>Evaluation criteria</td>
<td>Evaluation attribute</td>
<td>Weighing Score</td>
<td>Maximum score</td>
</tr>
<tr>
<td>-----</td>
<td>----------------------------------------------------------</td>
<td>-----------------------------------------------------------</td>
<td>----------------</td>
<td>----------------</td>
</tr>
<tr>
<td>3</td>
<td>Financial capacity (Audited Accounts)</td>
<td>Acid test/ quick ratio = Current assets - Stock Current liability</td>
<td>2.1 ratio Others prorated at The ratio x 15 2</td>
<td>15</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Current ratio = Current assets Current liability</td>
<td>2.1 ratio Others prorated at The ratio x 15 2</td>
<td>15</td>
</tr>
<tr>
<td>4</td>
<td>Equipment and transport owned by the company and to be directly assigned to the project during the contract period (Attach certified copies of certificate of ownership purchase receipts, sales agreements or lease agreements)</td>
<td>Provide details/list of at least 5 equipment and accessories and explain what they will be used for in the project implementation (1 marks for each equipment)</td>
<td>5</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Delivery and installation schedule</td>
<td></td>
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<td>5</td>
</tr>
<tr>
<td></td>
<td>TOTAL</td>
<td></td>
<td>100%</td>
<td></td>
</tr>
</tbody>
</table>

5.2 Financial
1. Prices quoted: should be net inclusive of all taxes, must be in Kenya shillings and shall remain valid for (120) days from the closing date of tender.
2. Only bidders who score 70% and above will be considered for financial ranking
3. The lowest evaluated responsive bidder will be considered for award.
SECTION B:

CONDITIONS OF CONTRACT (SUB CONTRACT WORKS)
## CONDITIONS OF CONTRACT (SUB CONTRACT WORKS)

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APPENDIX TO CONDITIONS OF CONTRACT  ... B-12
1. Definitions

1.1 In this Contract, except where context otherwise requires, the following terms shall be interpreted as indicated;

“Bills of Quantities” means the priced and completed Bill of Quantities forming part of the tender [where applicable].

“Schedule of Rates” means the priced Schedule of Rates forming part of the tender [where applicable].

“The Completion Date” means the date of completion of the Works as certified by the CGM’s Representative.

“The Contract” means the agreement entered into by the CGM and the Contractor as recorded in the Agreement Form and signed by the parties.

“The Contractor” refers to the person or corporate body whose tender to carry out the Works has been accepted by the CGM.

“The Contractor’s Tender” is the completed tendering document submitted by the Contractor to the CGM.

“The Contract Price” is the price stated in the Letter of Acceptance.

“Days” are calendar days; “Months” are calendar months.

“A Defect” is any part of the Works not completed in accordance with the Contract.

“The Defects Liability Certificate” is the certificate issued by CGM’s Representative upon correction of defects by the Contractor.

“The Defects Liability Period” is the period named in the Appendix to Conditions of Contract and calculated from the Completion Date.

“Drawings” include calculations and other information provided or approved by the CGM’s Representative for the execution of the Contract.

“CGM” includes Central or Local Government administration, Universities, Public Institutions and Corporations and is the party who employs the Contractor to carry out the Works.
“Equipment” is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Works.

“Site” means the place or places where the permanent Works are to be carried out including workshops where the same is being prepared.

“Materials” are all supplies, including consumables, used by the Contractor for incorporation in the Works.

“CGM’s Representative” is the person appointed by the CGM and notified to the Contractor for the purpose of supervision of the Works.

“Specification” means the Specification of the Works included in the Contract.

“Start Date” is the date when the Contractor shall commence execution of the Works.

“A Sub-contractor” is a person or corporate body who has a Contract with the Contractor to carry out a part of the Work in the Contract, which includes Work on the Site.

“Temporary works” are works designed, constructed, installed, and removed by the Contractor which are needed for construction or installation of the Works.

“A Variation” is an instruction given by the CGM’s Representative which varies the Works.

“The Works” are what the Contract requires the Contractor to construct, install, and turnover to the CGM.

2. Contract Documents

2.1 The following documents shall constitute the Contract documents and shall be interpreted in the following order of priority;

(1) Agreement,
(2) Letter of Acceptance,
(3) Contractor’s Tender,
(4) Conditions of Contract,
(5) Specifications,
(6) Drawings,
(7) Bills of Quantities or Schedule of Rates [whichever is applicable]
3. **CGM’s Representative’s Decisions**

3.1 Except where otherwise specifically stated, the CGM’s Representative will decide contractual matters between the CGM and the Contractor in the role representing the CGM.

4. **Works, Language and Law of Contract**

4.1 The Contractor shall construct and install the Works in accordance with the Contract documents. The Works may commence on the Start Date and shall be carried out in accordance with the Programme submitted by the Contractor, as updated with the approval of the CGM’s Representative, and complete them by the Intended Completion Date.

4.2 The ruling language of the Contract shall be English language and the law governing the Contract shall be the law of the Republic of Kenya.

5. **Safety, Temporary works and Discoveries**

5.1 The Contractor shall be responsible for design of temporary works and shall obtain approval of third parties to the design of the temporary works where required.

5.2 The Contractor shall be responsible for the safety of all activities on the Site.

5.3 Any thing of historical or other interest or significant value unexpectedly discovered on the Site shall be the property of the CGM. The Contractor shall notify the CGM’s Representative of such discoveries and carry out the CGM’s Representative’s instructions for dealing with them.

6. **Work Programme and Sub-contracting**

6.1 Within seven days after Site possession date, the Contractor shall submit to the CGM’s Representative for approval a programme showing the general methods, arrangements, order and timing for all the activities in the Works.

6.2 The Contractor may sub-contract the Works (but only to a maximum of 25 percent of the Contract Price) with the approval of the CGM’s Representative. However, he shall not assign the Contract without the approval of the CGM in writing. Sub-contracting shall not alter the Contractor’s obligations.
7.1 The CGM shall give possession of all parts of the Site to the Contractor.

7.2 The Contractor shall allow the CGM’s Representative and any other person authorised by the CGM’s Representative, access to the Site and to any place where work in connection with the Contract is being carried out or is intended to be carried out.

8. Instructions

8.1 The Contractor shall carry out all instructions of the CGM’s Representative which are in accordance with the Contract.

9. Extension of Completion Date

9.1 The CGM’s Representative shall extend the Completion Date if an occurrence arises which makes it impossible for completion to be achieved by the Intended Completion Date. The CGM’s Representative shall decide whether and by how much to extend the Completion Date.

9.2 For the purposes of this Clause, the following occurrences shall be valid for consideration;

Delay by:-

(a) force majeure, or

(b) reason of any exceptionally adverse weather conditions, or

(c) reason of civil commotion, strike or lockout affecting any of the trades employed upon the Works or any of the trades engaged in the preparation, manufacture or transportation of any of the goods or materials required for the Works, or

(d) reason of the CGM’s Representative’s instructions issued under these Conditions, or

(e) reason of the contractor not having received in due time necessary instructions, drawings, details or levels from the CGM’s Representative for which he specifically applied in writing on a date which having regard to the date for Completion stated in the appendix to these Conditions or to any extension of time then fixed under this Clause was neither unreasonably distant from nor unreasonably close to the date on which it was necessary for him to receive the same, or

(f) delay on the part of artists, tradesmen or others engaged by the CGM in executing work not forming part of this Contract, or
(g) reason of delay by statutory or other services providers or similar bodies engaged directly by the CGM, or

(h) reason of opening up for inspection of any Work covered up or of the testing or any of the Work, materials or goods in accordance with these conditions unless the inspection or test showed that the Work, materials or goods were not in accordance with this Contract, or

(i) reason of delay in appointing a replacement CGM's Representative, or

(j) reason of delay caused by the late supply of goods or materials or in executing Work for which the CGM or his agents are contractually obliged to supply or to execute as the case may be, or

(k) Delay in receiving possession of or access to the Site.

10. Management Meetings

10.1 A Contract management meeting shall be held regularly and attended by the CGM's Representative and the Contractor. Its business shall be to review the plans for the remaining Work. The CGM's Representative shall record the business of management meetings and provide copies of the record to those attending the meeting and the CGM. The responsibility of the parties for actions to be taken shall be decided by the CGM's Representative either at the management meeting or after the management meeting and stated in writing to all who attend the meeting.

10.2 Communication between parties shall be effective only when in writing.

11. Defects

11.1 The CGM's Representative shall inspect the Contractor's work and notify the Contractor of any defects that are found. Such inspection shall not affect the Contractor's responsibilities. The CGM's Representative may instruct the Contractor to search for a defect and to uncover and test any Work that the CGM's Representative considers may have a defect. Should the defect be found, the cost of uncovering and making good shall be borne by the Contractor. However, if there is no defect found, the cost of uncovering and making good shall be treated as a variation and added to the Contract Price.

11.2 The CGM's Representative shall give notice to the Contractor of any defects before the end of the Defects Liability Period, which begins at Completion, and is defined in the Appendix to Conditions of Contract.
11.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the CGM’s Representative’s notice. If the Contractor has not corrected a defect within the time specified in the CGM’s Representative’s notice, the CGM’s Representative will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

12. Bills of Quantities/Schedule of Rates

12.1 The Bills of Quantities/Schedule of Rates shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rates in the Bills of Quantities/Schedule of Rates for each item. Items against which no rate is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the rates for other items in the Bills of Quantities/Schedule of Rates.

12.2 Where Bills of Quantities do not form part of the Contract, the Contract Price shall be a lump sum (which shall be deemed to have been based on the rates in the Schedule of Rates forming part of the tender) and shall be subject to re-measurement after each stage.

13. Variations

13.1 The Contractor shall provide the CGM’s Representative with a quotation for carrying out the variations when requested to do so. The CGM’s Representative shall assess the quotation and shall obtain the necessary authority from the CGM before the variation is ordered.

13.2 If the Work in the variation corresponds with an item description in the Bill of Quantities/Schedule of Rates, the rate in the Bill of Quantities/Schedule of Rates shall be used to calculate the value of the variation. If the nature of the Work in the variation does not correspond with items in the Bill of Quantities/Schedule of Rates, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.

13.3 If the Contractor’s quotation is unreasonable, the CGM’s Representative may order the variation and make a change to the Contract Price, which shall be based on the CGM’s Representative’s own forecast of the effects of the variation on the Contractor’s costs.

14. Payment Certificates and Final Account

14.1 The Contractor shall be paid after each of the following stages of Work listed herebelow (subject to re-measurement by the CGM’s
Representative of the Work done in each stage before payment is made). In case of lump-sum Contracts, the valuation for each stage shall be based on the quantities so obtained in the re-measurement and the rates in the Schedule of Rates.

(i) Advance payment NIL (percent of Contract Price, [after Contract execution] to be inserted by the CGM).

(ii) First stage (define stage) AS PER PROGRESS

(iii) Second stage (define stage) AS PER PROGRESS

(iv) Third stage (define stage) AS PER PROGRESS

(v) After defects liability period.

14.2 Upon deciding that Works included in a particular stage are complete, the Contractor shall submit to the CGM’s Representative his application for payment. The CGM’s Representative shall check, adjust if necessary and certify the amount to be paid to the Contractor within 21 days of receipt of the Contractor’s application. The CGM shall pay the Contractor the amounts so certified within 30 days of the date of issue of each Interim Certificate.

14.3 The Contractor shall supply the CGM’s Representative with a detailed final account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The CGM’s Representative shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 30 days of receiving the Contractor’s account if it is correct and complete. If it is not, the CGM’s Representative shall issue within 21 days a schedule that states the scope of the corrections or additions that are necessary. If the final account is still unsatisfactory after it has been resubmitted, the CGM’s Representative shall decide on the amount payable to the Contractor and issue a Final Payment Certificate. The CGM shall pay the Contractor the amount so certified within 60 days of the issue of the Final Payment Certificate.

14.4 If the period laid down for payment to the Contractor upon each of the CGM’s Representative’s Certificate by the CGM has been exceeded, the Contractor shall be entitled to claim simple interest calculated pro-rata on the basis of the number of days delayed at the

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Central Bank of Kenya’s average base lending rate prevailing on the first day the payment becomes overdue. The Contractor will be required to notify the CGM within 15 days of receipt of delayed payments of his intentions to claim interest.

15. **Insurance**

15.1 The Contractor shall be responsible for and shall take out appropriate cover against, among other risks, personal injury; loss of or damage to the Works, materials and plant; and loss of or damage to property.

16. **Liquidated Damages**

16.1 The Contractor shall pay liquidated damages to the CGM at the rate 0.001 per cent of the Contract price per day for each day that the actual Completion Date is later than the Intended Completion Date except in the case of any of the occurrences listed under Clause 9.2. The CGM may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not affect the Contractor’s liabilities.

17. **Completion and Taking Over**

17.1 Upon deciding that the Work is complete the Contractor shall request the CGM’s Representative to issue a Certificate of Completion of the Works, upon deciding that the Work is completed.

The CGM shall take over the Site and the Works within seven days of the CGM’s Representative issuing a Certificate of Completion.

18. **Termination**

18.1 The CGM or the Contractor may terminate the Contract if the other party causes a fundamental breach of the Contract. These fundamental breaches of Contract shall include, but shall not be limited to, the following:

(a) the Contractor stops Work for 30 days continuously without reasonable cause or authority from the CGM’s Representative;

(b) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;

(c) a payment certified by the CGM’s Representative is not paid by the CGM to the Contractor within 30 days after the expiry of the payment periods stated in Sub-Clauses 14.2 and 14.3 here above.
the CGM's Representative gives notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time.

18.2 If the Contract is terminated, the Contractor shall stop Work immediately, and leave the Site as soon as reasonably possible. The CGM's Representative shall immediately thereafter arrange for a meeting for the purpose of taking record of the Works executed and materials, goods, equipment and temporary buildings on Site.

19. **Payment Upon Termination**

19.1 The CGM may employ and pay other persons to carry out and complete the Works and to rectify any defects and may enter upon the Works and use all materials on Site, plant, equipment and temporary works.

19.2 The Contractor shall, during the execution or after the completion of the Works under this Clause, remove from the Site as and when required within such reasonable time as the CGM's Representative may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to him, and in default thereof, the CGM may (without being responsible for any loss or damage) remove and sell any such property of the Contractor, holding the proceeds less all costs incurred to the credit of the Contractor.

19.3 Until after completion of the Works under this Clause, the CGM shall not be bound by any other provision of this Contract to make any payment to the Contractor, but upon such completion as aforesaid and the verification within a reasonable time of the accounts therefor the CGM's Representative shall certify the amount of expenses properly incurred by the CGM and, if such amount added to the money paid to the Contractor before such determination exceeds the total amount which would have been payable on due completion in accordance with this Contract, the difference shall be a debt payable to the CGM by the Contractor; and if the said amount added to the said money be less than the said total amount, the difference shall be a debt payable by the CGM to the Contractor.
20. **Corrupt Gifts and Payments of Commission**

20.1 The Contractor shall not:

(a) Offer or give or agree to give to any person in the service of the CGM any gifts or consideration of any kind as an inducement or reward for doing or forbearing to do or for having done or forborne to do any act in relation to the obtaining or execution of this or any other contract with the CGM or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the CGM.

(b) Any breach of this Condition by the Contractor or by anyone employed by him or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the Laws of Kenya.

21. **Settlement of Disputes**

21.1 Any dispute arising out of the Contract which cannot be amicably settled between the parties shall be referred by either party to the arbitration and final decision of a person to be agreed between the parties. Failing agreement to concur in the appointment of an Arbitrator, the Arbitrator shall be appointed by the chairman of the Chartered Institute of Arbitrators, Kenya branch, on the request of the applying party.
APPENDIX TO CONDITIONS OF CONTRACT

THE CLIENT IS

Name: County Government of Meru,
Represented by:
Chief Officer, Health
County Government of Meru
P.O. Box 120-60200
Meru.
Name of CGM's Representative:
Works Secretary,
Department of Public Works in the County Government of Meru
Address: P.O. Box 120 - 60200, MERU
Info: info@publicworks.go.ke
The name (and identification number) of the contract is Proposed Erection and Completion of a Ward Block at Meru County Level 5 Hospital (Phase 1),

The Works consist of Supply, Delivery, Installation, Testing and Commission of air conditioning and mechanical ventilation installation Works

The Start date shall be as agreed with the project manager

The Intended contract period for the whole of the Works shall be 120 weeks from the date of commencement

The following documents also form part of the Contract: (Only as listed in Clause 2)

The Site Possession Date shall be as stated in the letter of acceptance.

The Sites is located in Meru County

The Defects Liability Period is 180 days

Amount of Tender Security is Kshs. 100,000
The tender opening date and time is as stated in the invitation to tender.

The amount of performance security is 5 percent bank guarantee of the Contract Price.

Period of final measurement: 3 months from practical completion

Liquidated and Ascertained damages: At the rate of Kshs. 50,000.00 per week or part thereof

Prime cost sums for which the Contractor desires to tender: Nil

Period of honouring certificate: 45 days

Percentage of certified value retained: 10%

Limit of retention fund: 5%
SECTION C

SUB-CONTRACT PRELIMINARIES

AND

GENERAL CONDITIONS
CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

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SECTION C
SUB-CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

Examination of Tender Documents

The tenderer is required to check the number of pages of this document and should he find any missing or indistinct, he must inform the Engineer at once and have the same rectified.

All tenderers shall be deemed to have carefully examined the following:

Work detailed in the Specification and in the Contract Drawings.

The Republic of Kenya Document “General Conditions of Contract for Electrical and Mechanical Works”.

Other documents to which reference is made.

He shall also be deemed to have included for any expenditure which may be incurred in conforming with the above items (a), (b), (c) and observe this expense as being attached to the contract placed for the whole or any part of the work.

The tenderer shall ensure that all ambiguities, doubts or obscure points of detail, are clarified with the Engineer before submission of his tender, as no claims for alleged deficiencies in the information given shall be considered after this date.

Discrepancies

The Contractor shall include all work either shown on the Contract Drawings or detailed in the specification. No claim or extra cost shall be considered for works which has been shown on the drawings or in the specification alone.

Should the drawing and the specification appear to conflict, the Sub-contractor shall query the points at the time of tendering and satisfy himself that he has included for the work intended, as no claim for extra payment on this account shall be considered after the contract is awarded.

Conditions of Contract Agreement

The Contractor shall be required to enter into a Sub-contract with the Main Contractor.

The Conditions of the Contract between the Main Contractor and any Sub-contractor as hereinafter defined shall be the latest edition of the Agreement and Schedule of Conditions of Kenya Association of Building and Civil Engineering Contractors as particularly modified and amended hereinafter.
For the purpose of this contract the Agreement and Schedule of Conditions and any such modifications and amendments shall read and construed together. In any event of discrepancy the modifications and amendments shall prevail.

1.04 Payment

Payment will be made through certificates to the Main Contractor. All payments will be less retention as specified in the Main Contract. No payment will become due until materials are delivered to site.

1.05 Definition of Terms

Throughout these contract documents units of measurements, terms and expressions are abbreviated and wherever used hereinafter and in all other documents they shall be interpreted as follows:

i) CGM: The term “CGM” shall mean The County Government of Meru Represented by: The Chief Officer, Health.


iii) Quantity Surveyor: The term “Quantity Surveyor” shall mean The Chief Quantity Surveyor, Ministry of Transport, Infrastructure, Housing & Urban Development

iv) Civil/Structural Engineers: The term “Civil/Structural Engineers” shall mean The Chief Engineer (Structural), Ministry of Transport, Infrastructure, Housing & Urban Development

v) Engineer: The term “Engineer” shall mean Chief Engineer Mechanical (BS), Ministry of Transport, Infrastructure, Housing & Urban Development

vi) Main Contractor: The term “Main Contractor” shall mean the firm or company appointed to carry out the Building Works and shall include his or their heir, executors, assigns, administrators, successors, and duly appointed representatives.

Sub-contractor: The term “Sub-contractor” shall mean the persons or person, firm or Company whose tender for this work has been accepted, and who has entered into a contract agreement with the Contractor for the execution of the Sub-contract Works, and shall include his or their heirs, executors, administrators, assigns, successors and duly appointed representatives.
viii) **Sub-contract Works:** The term “Sub-contract Works” shall mean all or any portion of the work, materials and articles, whether the same are being manufactured or prepared, which are to be used in the execution of this Sub-contract and whether the same may be on site or not.

**Contract Drawings:** The term “Contract Drawings” shall mean those drawings required or referred to herein and forming part of the Bills of Quantities.

**Working Drawings:** The term “Working Drawings” shall mean those drawings required to be prepared by the Sub-contractor as hereinafter described.

xii) **Record Drawings:** The term “Record Drawings” shall mean those drawings required to be prepared by the Sub-contractor showing “as installed” and other records for the Sub-contract Works.

**Abbreviations:**

- CM shall mean **Cubic Metre**
- SM shall mean **Square Metre**
- LM shall mean **Linear Metre**
- LS shall mean **Lump Sum**
- mm shall mean **Millimetres**
- No. shall mean **Number**
- Kg. shall mean **Kilogramme**
- KEBS or KS shall mean **Kenya Bureau of Standards**
- BS shall mean. **Current standard British Standard Specification published by the British Standard Institution, 2 Park Street, London W1, England**

“Ditto” shall mean the whole of the preceding description in which it occurs. Where it occurs in description of succeeding item it shall mean the same as in the first description of the series in which it occurs except as qualified in the description concerned. Where it occurs in brackets it shall mean the whole of the preceding description which is contained within the appropriate brackets.

1.06 **Site Location**

The site of the Contract Works is situated at **Meru County**. The tenderer is recommended to visit the site and shall be deemed to have satisfied himself with regard to access, possible conditions, the risk of injury or damage to property on/or adjacent to the site, and the conditions under which the sub-contract Works shall have to be carried out and no claims for extras will be considered on account of lack of knowledge in this respect.
1.07 **Duration of Sub-Contract**
The Contractor shall be required to phase his work in accordance with the Main contractor's programme (or its revision).

1.08 **Scope of Contract Works**
The contractor shall supply, deliver, unload, hoist, fix, test, commission and hand-over in satisfactory working order the complete installations specified hereinafter and/or as shown on the Contract Drawings attached hereto, including the provision of labour, transport and plant for unloading material and storage, and handling into position and fixing, also the supply of ladders, scaffolding the other mechanical devices to plant, installation, painting, testing, setting to work, the removal from site from time to time of all superfluous material and rubbish caused by the works.

The contractor shall supply all accessories, whether of items or equipment supplied by the Sub-Contractor but to be fixed and commissioned under this contract.

1.09 **Extent of the Sub-contractor’s Duties**
At the commencement of the works, the contractor shall investigate and report to the Engineer if all materials and equipment to be used in the work and not specified as supplied by the others are available locally. If these materials and equipment are not available locally, the contractor shall at this stage place orders for the materials in question and copy the orders to the Engineer. Failure to do so shall in no way relieve the contractor from supplying the specified materials and equipment in time.

Materials supplied by others for installation and/or connection by the Contractor shall be carefully examined in the presence of the supplier Before installation and connection. Any defects noted shall immediately be Reported to the Engineer.

The contractor shall be responsible for verifying all dimensions relative to his work by actual measurements taken on site.

The Contractor shall mark accurately on one set of drawings and Indicate all alterations and/or modifications carried out to the designed System during the construction period. This information must be made available on site for inspection by the Engineer.

1.10 **Execution of the Works**
The works shall be carried out strictly in accordance with:

a) All relevant Kenya Bureau of Standards Specifications.

b) All relevant British Standard Specifications and Codes Of Practice (hereinafter referred to B.S. and C.P. respectively).

c) General specifications of materials and works Section D of this document
e) The Bye-laws of the Local Authority.
f) The Architect’s and/or Engineer’s Instructions.

The Contract Drawings and Specifications are to be read and construed together.

1.11 **Validity of Tender**

The tender shall remain valid for acceptance within 120 days from the final date of submission of the tender, and this has to be confirmed by signing the Tender Bond. The tenderer shall be exempted from this Bond if the tender was previously withdrawn in writing to the CGM before the official opening.

1.12 **Firm – Price Contract**

Unless specifically stated in the documents or the invitation to tender, this is a firm-price Contract and the contractor must allow in his tender for the increase in the cost of labour and/or materials during the duration of the contract. No claims will be allowed for increased costs arising from the fluctuations in duties and/or day to day currency fluctuations. The Sub-contractor will be deemed to have allowed in his tender for any increase in the cost of materials, which may arise as a result of currency fluctuation during the contract period.

1.13 **Variation**

No alteration to the Contract Works shall be carried out until receipt by the Contractor of written instructions from the Project Manager.

Any variation from the contract price in respect of any extra work, alteration or omission requested or sanctioned by the Engineer shall be agreed and confirmed in writing at the same time such variations are decided and shall not affect the validity of the Contract. Schedule of Unit Rates shall be used to assess the value of such variations. No allowance shall be made for loss of profit on omitted works.

Where the Architect requires additional work to be performed, the Sub-contractor, if he considers it necessary, will give notice within seven (7) days to the Main Contractor of the length of time he (the Sub-contractor) requires over and above that allotted for completion of the Contract.

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If the Sub-contractor fails to give such notice he will be deemed responsible for the claims arising from the delay occasioned by reason of such extension of time.

1.14 **Prime Cost and Provisional Sums**

A specialist Sub-contractor may be nominated by the Project Manager to supply and/or install any equipment covered by the Prime Cost or Provisional Sums contained within the Contract documents.

The work covered by Prime Cost and Provisional Sums may or may not be carried out at the discretion of the Project Manager.

The whole or any part of these sums utilised by the Contractor shall be deducted from the value of the Contract price when calculating the final account.

1.15 **Bond**

The tenderer must submit with his tender the name of one Surety who must be an established Bank only who will be willing to be bound to the Government for an amount equal to 7½ % of the Contract amount as Clause 28 of the Conditions of Contract.

1.16 **Government Legislation and Regulations**

The Contractor's attention is called to the provision of the Factory Act 1972 and subsequent amendments and revisions, and allowance must be made in his tender for compliance therewith, in so far as they are applicable.

The Contractor must also make himself acquainted with current legislation and any Government regulations regarding the movement, housing, security and control of labour, labour camps, passes for transport, etc.

The Contractor shall allow for providing holidays and transport for work people, and for complying with Legislation, Regulations and Union Agreements.

1.17 **Import Duty and Value Added Tax**

The Sub-contractor will be required to pay full Import Duty and Value Added Tax on all items of equipment, fittings and plant, whether imported or locally manufactured. The tenderer shall make full allowance in his tender for all such taxes.
1.18 **Insurance Company Fees**

Attention is drawn to the tenderers to allow for all necessary fees, where known, that may be payable in respect of any fees imposed by Insurance Companies or statutory authorities for testing or inspection.

No allowance shall be made to the contractor with respect to fees should these have been omitted by the tenderer due to his negligence in this respect.

1.19 **Provision of Services by the Main Contractor**

In accordance with Clause 1.08 of this Specification the Contractor shall make the following facilities available to the Sub-contractor:

a) Attendance on the Sub-Contractor and the carrying out of all work affecting the structure of the building which may be necessary, including all chasing, cutting away and making good brickwork, etc., except that all plugging for fixing, fittings, machinery, fan ducting, etc., and all drilling and tapping of steel work shall be the responsibility of the Sub-contractor. Any purpose made fixing brackets shall not constitute Builder’s Work and shall be provided and installed by the Sub-contractor unless stated hereinafter otherwise.

b) The provision of temporary water, lighting and power: the Contractor pay for all these services utilized.

c) Fixing of anchorage and pipe supports in the shuttering, shall be supplied by the Contractor who shall also supply the Project Manager with fully dimensioned drawings detailing the exact locations.

d) i) Provision of scaffolding, cranes, etc. It shall be the Contractor’s responsibility to liaise with the Project Manager to ensure that there is maximum co-operation with other nominated Sub-contractors in the use of scaffolding, cranes, etc.

ii) Any specialist scaffolding, cranes, etc. by the Contractor for his own exclusive use shall be paid for by the Sub-contractor.
1.20 **Suppliers**

The Contractor shall submit names of any supplier for the materials to be incorporated, to the Engineer for approval. The information regarding the names of the suppliers may be submitted at different times, as may be convenient, but no sources of supply will be changed without prior approval. Each supplier must be willing to admit the Engineer or his representative to his premises during working hours for the purpose of examining or obtaining samples of the materials in question.

1.21 **Samples and Materials Generally**

The Contractor shall, when required, provide for approval at no extra cost, samples of all materials to be incorporated in the works. Such samples, when approved, shall be retained by the Engineer and shall form the standard for all such materials incorporated.

1.22 **Administrative Procedure and Contractual Responsibility**

Wherever within the Specification it is mentioned or implied that the Contractor shall deal direct with the CGM or Engineer, it shall mean “through the Project Manager who is responsible to the CGM for the whole of the works including the Sub-contract Works.

1.23 **Bills of Quantities**

The Bills of Quantities have been prepared in accordance with the standard method of measurement of Building Works for East Africa, first Edition, Metric, 1970. All the Quantities are based on the Contract Drawings and are provisional and they shall not be held to gauge or to limit the amount or description of the work to be executed by the Contractor but the value thereof shall be deducted from the Contract Sum and the value of the work ordered by the Engineer and executed thereunder shall be measured and valued by the Engineer in accordance with the conditions of the Contract.

All work liable to adjustment under this Contract shall be left uncovered for a reasonable time to allow measurements needed for such adjustment to be taken by the Quantity Surveyor or Engineer. Immediately the work is ready for measuring the Contractor shall give notice to the Quantity Surveyor or Engineer to carry out measurements before covering up. If the Contractor shall make default in these respects he shall, if the Engineer so directs, uncover the work to enable the necessary measurements to be taken and afterwards reinstate at his own expense.
1.24 **Contractor's Office in Kenya**

The Contractor shall maintain (after first establishing if necessary) in Kenya an office staffed with competent Engineer Manager and such supporting technical and clerical staff as necessary to control and coordinate the execution and completion of the Contract Works.

The Engineer Manager and his staff shall be empowered by the Contractor to represent him at meetings and in discussions with the Project Manager, the Engineer and other parties who may be concerned and any liaison with the Contractor's Head Office on matters relating to the design, execution and completion of the Contract Works shall be effected through his office in Kenya.

It shall be the Contractor’s responsibility to procure work permits, entry permits, licences, registration, etc., in respect of all expatriate staff.

The Contractor shall prepare a substantial proportion of his Working Drawings at his office in Kenya. No reasons for delays in the preparation or submission for approval or otherwise of such drawings or proposals will be accepted on the grounds that the Sub-contractor’s Head Office is remote from his office in Nairobi or the site of the Contract Works or otherwise.

1.25 **Builder's Work**

All chasing, cutting away and making good will be done by the Contractor. The Contractor shall mark out in advance and shall be responsible for accuracy of the size and position of all holes and chases required.

The Contractor shall drill and plug holes in floors, walls, ceiling and roof for securing services and equipment requiring screw or bolt fixings.

Any purpose made fixing brackets shall be provided and installed by the Contractor.

1.26 **Structural Provision for the Works**

Preliminary major structural provision has been made for the Contract Works based on outline information ascertained during the preparation of the Specification.

The preliminary major structural provision made will be deemed as adequate unless the Contractor stated otherwise when submitting his tender.

Any major structural provision or alteration to major structural provisions required by the Contractor shall be shown on Working Drawings to be submitted to the Engineer within 30 days of being appointed.

No requests for alterations to preliminary major structural provisions will be approved except where they are considered unavoidable by the Engineer. In no case will they be approved if building work is so far advanced as to cause additional costs or delays in the works.
1.27 **Position of Services, Plant, Equipment, Fittings and Apparatus**

The Contract Drawings give a general indication of the intended layout. The position of the equipment and apparatus, and also the exact routes of the ducts, main and distribution pipework shall be confirmed before installation is commenced. The exact sitting of appliances, pipework, etc., may vary from that indicated.

The routes of services and positions of apparatus shall be determined by the approved dimensions detailed in the Working Drawings or on site by the Engineer in consultation with the Contractor.

Services through the ducts shall be arranged to allow maximum access along the ducts and the services shall be readily accessible for maintenance. Any work, which has to be re-done due to negligence in this respect shall be the Sub-contractor’s responsibility.

The Sub-contractor shall be deemed to have allowed in his Contract Sum for locating terminal points of services (e.g. lighting, switches, socket outlets, lighting points, control switches, thermostats and other initiating devices, taps, stop cocks) in positions plus or minus 1.2m horizontally and vertically from the locations shown on Contract Drawings. Within these limits no variations in the Contract Sum will be made unless the work has already been executed in accordance with previously approved Working Drawings and with the approval of the Engineer.

1.28 **Checking of Work**

The Contractor shall satisfy himself to the correctness of the connections he makes to all items of equipment supplied under the Contract agreement and equipment supplied under other contracts before it is put into operation. Details of operation, working pressures, temperatures, voltages, phases, power rating, etc., shall be confirmed to others and confirmation received before the system is first operated.

1.29 **Setting to Work and Regulating System**

The Contractor shall carry out such tests of the Contract Works as required by British Standard Specifications, or equal and approved codes as specified hereinafter and as customary.

No testing or commissioning shall be undertaken except in the presence of and to the satisfaction of the Engineer unless otherwise stated by him (Contractor's own preliminary and proving tests excepted).

It will be deemed that the Contractor has included in the Contract Sum for the costs of all fuel, power, water and the like, for testing and commissioning as required as part of the Contract Works. He shall submit for approval to the Engineer a suitable programme for testing and commissioning. The Engineer and CGM shall be given ample warning in writing, as to the date on which testing and commissioning will take place.
The Contractor shall commission the Contract Works and provide attendance during the commissioning of all services, plant and apparatus connected under the Contract Agreement or other Sub-contract Agreements, related to the project.

Each system shall be properly balanced, graded and regulated to ensure that correct distribution is achieved and where existing installations are affected, the Contractor shall also regulate these systems to ensure that their performance is maintained.

The proving of any system of plant or equipment as to compliance with the Specification shall not be approved by the Engineer, except at his discretion, until tests have been carried out under operating conditions pertaining to the most onerous conditions specified except where the time taken to obtain such conditions is unreasonable or exceeds 12 months after practical completion of the Contract Works.

1.30 **Identification of Plant Components**

The Contractor shall supply and fix identification labels to all plant, starters, switches and items of control equipment including valves, with white traffolyte or equal labels engraved in red lettering denoting its name, function and section controlled. The labels shall be mounted on equipment and in the most convenient positions. Care shall be taken to ensure the labels can be read without difficulty. This requirement shall apply also to major components of items of control equipment.

Details of the lettering of the labels and the method of mounting or supporting shall be forwarded to the Engineer for approval prior to manufacture.

1.31 **Contract Drawings**

The Contract Drawings when read in conjunction with the text of the Specification, have been completed in such detail as was considered necessary to enable competitive tenders to be obtained for the execution and completion of the Contract works.

The Contract Drawings are not intended to be Working Drawings and shall not be used unless exceptionally they are released for this purpose.

1.32 **Working Drawings**

The Contractor shall prepare such Working Drawings as may be necessary. The Working Drawings shall be complete in such detail not only that the Contract Works can be executed on site but also that the Engineer can approve the Contractor’s proposals, detailed designs and intentions in the execution of the Contract Works.

If the Contractor requires any further instructions, details, Contract Drawings or information drawings to enable him to prepare his Working Drawings or proposals, the Contractor shall accept at his own cost, the risk that any work, commenced or which he intends to commence at site may be rejected.
The Engineer, in giving his approval to the Working Drawings, will presume that any necessary action has been, or shall be taken by the Contractor to ensure that the installations shown on the Working Drawings have been cleared with the Project Manager and any other Sub-contractors whose installations and works might be affected.

If the Contractor submits his Working Drawings to the Engineer without first liaising and obtaining clearance for his installations from the Project Manager and other Sub-contractors whose installations and works might be affected, then he shall be liable to pay for any alterations or modification to his own, or other Sub-contractor’s installations and works, which are incurred, notwithstanding any technical or other approval received from the Engineer.

Working Drawings to be prepared by the Contractor shall include but not be restricted to the following:

Any drawings required by the Engineer to enable structural provisions to be made including Builder’s Working Drawings or Schedules and those for the detailing of holes, fixings, foundations, cables and paperwork ducting below or above ground or in or outside or below buildings.

General Arrangement Drawings of all plant, control boards, fittings and apparatus or any part thereof and of installation layout arrangement of such plant and apparatus.

Schematic Layout Drawings of services and of control equipment.

Layout Drawings of all embedded and non-embedded paperwork, ducts and electrical conduits.

Complete circuit drawings of the equipment, together with associated circuit description.

Such other drawings as are called for in the text of the Specification or Schedules or as the Engineer may reasonably require.

Three copies of all Working Drawings shall be submitted to the Engineer for approval. One copy of the Working Drawings submitted to the Engineer for approval shall be returned to the Contractor indicating approval or amendment therein.

Six copies of the approved Working Drawings shall be given to the Project Manager by the Sub-contractor for information and distribution to other Sub-contractors carrying out work associated with or in close proximity to or which might be affected by the Sub-contract Works.

Approved Working Drawings shall not be departed from except as may be approved or directed by the Engineer.
Approval by the Engineer of Working Drawings shall neither relieve the Contractor of any of his obligations under the Sub-contract nor relieve him from correcting any errors found subsequently in the Approved Working Drawings or other Working Drawings and in the Sub-contract Works on site or elsewhere associated therewith.

The Contractor shall ensure that the Working Drawings are submitted to the Engineer for approval at a time not unreasonably close to the date when such approval is required. Late submission of his Working Drawings will not relieve the Contractor of his obligation to complete the Contract Works within the agreed Contract Period and in a manner that would receive the approval of the Engineer.

1.33 **Record Drawings (As Installed) and Instructions**

During the execution of the Contract Works the Contractor shall, in a manner approved by the Engineer record on Working or other Drawings at site all information necessary for preparing Record Drawings of the installed Contract Works. Marked-up Working or other Drawings and other documents shall be made available to the Engineer as he may require for inspection and checking.

Record Drawings, may, subject to the approval of the Engineer, include approved Working Drawings adjusted as necessary and certified by the Contractor as a correct record of the installation of the Contract Works.

They shall include but not restricted to the following drawings or information: Working Drawings amended as necessary but titled “Record Drawings” and certified as a true record of the “As Installed” Sub-contract Works. Subject to the approval of the Engineer such Working Drawings as may be inappropriate may be omitted.

Fully dimensioned drawings of all plant and apparatus.

General arrangement drawings of equipment, other areas containing plant forming part of the Contract Works and the like, indicating the accurate size and location of the plant and apparatus suitability cross-referenced to the drawings mentioned in (b) above and hereinafter.

Routes, types, sizes and arrangement of all pipework and ductwork including dates of installation of underground pipework.

Relay adjustment charts and manuals.

Routes, types, sizes and arrangement of all electric cables, conduits, ducts and wiring including the dates of installation of buried works.

System schematic and trunking diagrams showing all salient information relating to control and instrumentation.

Grading Charts.

Valve schedules and locations suitability cross-referenced.
Wiring and piping diagrams of plant and apparatus. Schematic diagrams of individual plant, apparatus and switch and control boards. These diagrams to include those peculiar to individual plant or apparatus and also those applicable to system operation as a whole.

Operating Instruction
Schematic and wiring diagrams shall not be manufacturer's multipurpose general issue drawings. They shall be prepared specially for the Contract Works and shall contain no spurious or irrelevant information.

Marked-up drawings of the installation of the Contract Works shall be kept to date and completed by the date of practical or section completion. Two copies of the Record Drawings of Contract Works and two sets of the relay adjustment and grading charts and schematic diagrams on stiff backing shall be provided not later than one month later.

The Contractor shall supply for fixing in sub-stations, switch-rooms, boiler houses, plant rooms, pump houses, the office of the Maintenance Engineer and other places, suitable valve and instructions charts, schematic diagrams of instrumentation and of the electrical reticulation as may be requested by the Engineer providing that the charts, diagrams, etc., relate to installations forming part of the Contract Works. All such charts and diagrams shall be of suitable plastic material on a stiff backing and must be approved by the Engineer before final printing.

Notwithstanding the Contractor's obligations referred to above, if the Contractor fails to produce to the Engineer's approval, either:

The Marked-up Drawings during the execution of the Contract Works or

The Record Drawings, etc., within one month of the Section or Practical Completion

The Engineer shall have these drawings produced by others. The cost of obtaining the necessary information and preparing such drawings, etc., will be recovered from the Contractor.

1.34 Maintenance Manual
Upon Practical Completion of the Contract Works, the Contractor shall furnish the Engineer four copies of a Maintenance Manual relating to the installation forming part of all of the Contract Works.

The manual shall be loose-leaf type, International A4 size with stiff covers and cloth bound. It may be in several volumes and shall be sub-divided into sections, each section covering one Engineering service system. It shall have a ready means of reference and a detailed index.

There shall be a separate volume dealing with Air Conditioning and Mechanical Ventilation installation where such installations are included in the Contract Works.
The manual shall contain full operating and maintenance instructions for each item of equipment, plant and apparatus set out in a form dealing systematically with each system. It shall include as may be applicable to the Contract Works the following and any other items listed in the text of the Specifications:

- System Description.
- Plant
- Valve Operation
- Switch Operation
- Procedure of Fault Finding
- Emergency Procedures
- Lubrication Requirements
- Maintenance and Servicing Periods and Procedures
- Colour Coding Legend for all Services
- Schematic and Writing Diagrams of Plant and Apparatus
- Record Drawings, true to scale, folded to International A4 size
- Lists of Primary and Secondary Spares.

The manual is to be specially prepared for the Contract Works and manufacturer’s standard descriptive literature and plant operating instruction cards will not be accepted for inclusion unless exceptionally approved by the Engineer. The Contractor shall, however, affix such cards, if suitable, adjacent to plant and apparatus. One spare set of all such cards shall be furnished to the Engineer.

1.35 Hand-over

The Contract Works shall be considered complete and the Maintenance and Defects Liability Period shall commence only when the Contract Works and supporting services have been tested, commissioned and operated to the satisfaction of the Engineer and officially approved and accepted by the CGM.

The procedure to be followed will be as follows:

On the completion of the Contract Works to the satisfaction of the Engineer and the CGM, the Contractor shall request the Engineer, at site to arrange for handing over.

The Engineer shall arrange a Hand-over Meeting or a series thereof, at site.
The Contractor shall arrange with the Engineer and CGM for a complete demonstration of each and every service to be carried out and for instruction to be given to the relevant operation staff and other representatives of the CGM.

In the presence of the CGM and the Engineer, Hand-over will take place, subject to Agreement of the Hand-over Certificates and associated check lists.

1.36 **Painting**
It will be deemed that the Contractor allowed for all protective and finish painting in the Contract Sum for the Contract Works, including colour coding of service pipework to the approval of the Engineer. Any special requirements are described in the text of the Specifications.

1.37 **Spares**
The Contractor shall supply and deliver such spares suitably protected and boxed to the Engineer’s approval as are called for in the Specifications or in the Price Schedules.

1.38 **Testing and Inspection – Manufactured Plant**
The Engineer reserves the right to inspect and test or witness of all manufactured plant equipment and materials.

The right of the Engineer relating to the inspection, examination and testing of plant during manufacture shall be applicable to Insurance companies and inspection authorities so nominated by the Engineer.

The Contractor shall give two week’s notice to the Engineer of his intention to carry out any inspection or tests and the Engineer or his representative shall be entitled to witness such tests and inspections.

Six copies of all test certificates and performance curves shall be submitted as soon as possible after the completion of such tests, to the Engineer for his approval.

Plant or equipment which is shipped before the relevant test certificate has been approved by the Engineer shall be shipped at the Contractor’s own risk and should the test certificate not be approved new tests may be ordered by the Engineer at the Contractor’s expense.

The foregoing provisions relate to tests at manufacturer’s works and as appropriate to those carried out at site.

1.39 **Testing and Inspection -Installation**
Allow for testing each section of the Contract Works installation as described hereinafter to the satisfaction of the Engineer.

1.40 **Labour Camps**
The Contractor shall provide the necessary temporary workshop and mess-room in position to be approved by the Architect.

The work people employed by the Contractor shall occupy or be about only that part of the site necessary for the performance of the work and the Contractor shall instruct his employees accordingly.

If practicable, W.C. accommodation shall be allocated for the sole use of the Contractor’s workmen and the Sub-contractor will be required to keep the same clean and disinfected, to make good any damage thereto and leave in good condition.

1.41 **Storage of Materials**
The Contractor shall provide storerooms and workshop where required. He shall also provide space for storage to nominated sub-contractors who shall be responsible for these lock-up shades or stores provided.

Nominated Sub-contractors are to be made liable for the cost of any storage accommodation provided specially for their use. No materials shall be stored or stacked on suspended slabs without the prior approval of the Project manager.

1.42 **Initial Maintenance**
The Contractor shall make routine maintenance once a month during the liability for the Defects Period and shall carry out all necessary adjustments and repairs, cleaning and oiling of moving parts. A monthly report of the inspection and any works done upon the installation shall be supplied to the Engineer.

The Contractor shall also provide a 24-hour break-down service to attend to faults on or malfunctioning of the installation between the routine visits of inspection.

The Contractor shall allow in the contract Sum of the initial maintenance, inspection and break-down service and shall provide for all tools, instruments, plant and scaffolding and the transportation thereof, as required for the correct and full execution of these obligations and the provision, use or installation of all materials as oils, greases, sandpaper, etc., or parts which are periodically renewed such as brake linings etc., or parts which are faulty for any reason whatsoever excepting always Acts of God such as storm, tempest, flood, earthquake and civil revolt, acts of war and vandalism.

1.43 **Maintenance and Servicing After Completion of the Initial Maintenance**
The Contractor shall, if required, enter into a maintenance and service agreement with the CGM for the installation for a period of up to five years from the day following the last day of the liability for Defects Period which offers the same facilities as specified in Clause 1.41 (Initial Maintenance).
The terms of any such agreement shall not be less beneficial to the CGM than the terms of Agreements for either similar installation.

The Contractor shall submit with his tender for the works, where called upon a firm quotation for the maintenance and service of the installation as specified herein, which shall be based upon the present day costs and may be varied only to take into account increases in material and labour unit rate costs between the time of tendering and the signing of the formal maintenance and service agreement and which shall remain valid and open for acceptance by the CGM to and including the last day of the fifth complete calendar month following the end of the liability for Defects Period.

1.44 **Trade Names**
Where trade names of manufacturer’s catalogue numbers are mentioned in the Specification or the Bills of Quantities, the reference is intended as a guide to the type of article or quality of material required. Alternate brands of equal and approved quality will be acceptable.

1.45 **Water and Electricity for the Works**
These will be made available by the Contractor who shall be liable for the cost of any water or electric current used and for any installation provided especially for his own use.

1.46 **Protection**
The Contractor shall adequately cover up and protect his own work to prevent injury and also to cover up and protect from damage all parts of the building or premises where work is performed by him under the Contract.

1.47 **Defects After Completion**
The defects liability period will be 6 months from the date of practical completion of the Works in the Contract and certified by the Engineer.

1.48 **Damages for Delay**
Liquidated and Ascertained damages as stated in the Contract Agreement will be claimed against the Contract for any unauthorized delay in completion. The Contractor shall be held liable for the whole or a portion of these damages should he cause delay in completion.

1.49 **Clear Away on Completion**
The Contractor shall, upon completion of the works, at his own expense, remove and clear away all plant, equipment, rubbish and unused materials, and shall leave the whole of the works in a clean and tidy state, to the satisfaction of the Engineer. On completion, the whole of the works shall be delivered up clean, complete and perfect in every respect to the satisfaction of the Engineer.
1.50 **Final Account**

On completion of the works the Contractor shall agree with the Engineer the value of any variations outstanding and as soon as possible thereafter submit to the Engineer his final statement of account showing the total sum claimed subdivided as follows:

Statement A - detailing the tender amounts less the Prime Cost and Provisional Sums, included therein.

Statement B - detailing all the variation orders issued on the contract.

Statement C - Summarizing statement A and B giving the net grand total due to the Contractor for the execution of the Contract.

1.51 **Fair Wages**

The Contractor shall in respect of all persons employed anywhere by him in the execution of the contract, in every factory, workshop or place occupied or used by him for execution of the Contract, observe and fulfil the following conditions:

The Contractor shall pay rates of the wages and observe hours and conditions of labour not less favourable than those established for the trade or industry in the district where work is carried out.

In the absence of any rates of wages, hours or conditions of labour so established the Contractor shall pay rates and observe hours and conditions of labour are not less favourable than the general level of wages, hours and conditions observed by other CGMs whose general circumstances in the trade or industry in which the Contractor is engaged are similar.

1.52 **Supervision**

During the progress of the works, the Contractor shall provide and keep constantly available for consultation on site an experienced English-speaking Supervisor and shall provide reasonable office facilities, attendance, etc., for the Supervisor.

In addition, during the whole of the time the works are under construction, the Contractor shall maintain on site one experienced foreman or charge-hand and an adequate number of fitters, etc., for the work covered by the Specification. The number of this staff shall not be reduced without the prior written approval of the Project manager or Engineer.

Any instructions given to the Supervisor on site shall be deemed to have been given to the sub-contractor.

One copy of this Specification and one copy of each of the Contract Drawings (latest issue) must be retained on site at all times, and available for reference by the Engineer or sub-contractor.
1.53 **Test Certificates**

The Contractor shall provide the Engineer with three copies of all test reports or certificates that are or may be required by this Specification.

1.54 **Labour**

The Contractor shall provide skilled and unskilled labour as may be necessary for completion of the contract.

1.55 **Discount to the Main Contractor**

No discount to any Sub-Contractor will be included in the tender for this installation.

1.56 **Guarantee**

The whole of the work will be guaranteed for a period of six months from the date of the Engineer’s certification of completion and under such guarantee the Sub-contractor shall remedy at his expense all defects in materials and apparatus due to faulty design, construction or workmanship which may develop in that period.

1.57 **Direct Contracts**

Notwithstanding the foregoing conditions, the Government reserves the right to place a “Direct Contract” for any goods or services required in the works which are covered by a P.C Sum in the Bills of Quantities and to pay for the same direct. In any such instance, profit relative to the P.C Sum in the priced Bills of Quantities will be adjusted as deserved for P.C Sum allowed.

1.58 **Attendance Upon the Tradesmen etc**

The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or other persons employed for the execution of any work not included in this contract every facility for carrying out their work and also for the use of ordinary scaffolding. The contractor however, shall not be required to erect any special scaffolding for them.

1.59 **Trade Unions**

The contractor shall recognize the freedom of his work people to be members of trade unions.
1.60. **Local and other Authorities notices and fees**

The contractor shall comply with and give all notices required by any Regulations, Act or by Law of any Local Authority or of any Public Service, Company or Authority who have any jurisdiction with regard to the works or with those systems the same are or will be connected and he shall pay and indemnify the Government against any fees or charges legally demandable under any regulation or by-law in respect of the works; provided that the said fees and charges if not expressly included in the contract sum or stated by way of provisional sum shall be added to the contract sum.

The contractor before making any variation from the contract drawings or specification necessitated by such compliance shall give the Project Manager written notice specifying and giving the reason for such variation and applying for instructions in reference thereto.

If the contractor within seven days of having applied for the same does not receive such instructions, he shall proceed with the works in conforming to the provision regulation or by-law in question and any variation thereby necessitated shall be deemed to be a variation in accordance to the conditions of contract.

1.61. **Assignment or subletting**

The contractor shall not without the written consent of the Project Manager assign this contract or sublet any portion of the works, provided that such consent shall not be unreasonably withheld to the prejudice of the contractor.

1.62 **Partial Completion**

If the Government shall take over any part or parts works, apparatus, equipment etc. then within seven days from the date on which the Government shall have taken possession of the relevant part, the Project Manager shall issue a Certificate stating his estimate of the approximate total value of the works which shall be the total value of that part and practical completion of the relevant part shall be deemed to have occurred, and the Defects Liability Period in respect of the relevant part be deemed to have commenced on the date Government shall have taken possession thereof.

The contractor shall make good any defects or other faults in the relevant part that had been deemed complete.

The contractor shall reduce the value of insurance by the full value of the relevant part

The contractor shall be paid for the part of works taken possession by the Government
1.63 **Temporary Works**

Where temporal works shall be deemed necessary, such as Temporary lighting, the contractor shall take precaution to prevent damage to such works.

The contractor shall include for the cost of and make necessary arrangements with the Project Manager for such temporary works. For temporary lighting, electricity shall be metered and paid for by the contract.

1.64. **Patent Rights**

The contractor shall fully indemnify the Government of Kenya; against any action, claim or proceeding relating to infringement of any patent or design rights, and pay any royalties which may be payable in respect of any article or any part thereof, which shall have been supplied by the contractor to the Project Manager. In like manner the Government of Kenya shall fully indemnify the contractor against any such action, claim or proceedings for infringement under the works, the design thereof of which shall have been supplied by the Project Manager to the contractor, but this indemnity shall apply to the works only, and any permission or request to manufacture to the order of the Project Manager shall not relieve the contractor from liability should he manufacture for supply to other buyers.

1.65 **Mobilization and Demobilization**

The contractor shall mobilize labour plant and equipment to site according to his programme and schedule of work. He shall ensure optimum presence and utilization of labour, plant and equipment. He should not pay and maintain unnecessary labour force or maintain and service idle plant and equipment. Where necessary he shall demobilize and mobilize the labour, plant and equipment, as he deems fit to ensure optimum progress of the works and this shall be considered to be a continuous process as works progress. He shall make provision for this item in his tender. No claim will be entertained where the contractor has not made any provision for mobilization and demobilization of labour, plant and equipment in the preliminary bills of quantities or elsewhere in this tender.

1.66 **Extended Preliminaries**

Where it shall be necessary to extend the contract period by the Project manager the contractor shall still ensure availability on site, optimum labour, materials, plant and equipment. The contractor shall make provision for extended preliminaries, should the contract period be extended and this shall be in a form of a percentage of the total Contractor works. Where called upon in the Appendix to these Preliminaries the Contractor shall insert his percentage per month for extended preliminaries that shall form basis for compensation.
Lack of inserting the percentage shall mean that the sub-contractor has provided for this requirement elsewhere in the Bills of Quantities.

1.67 **Supervision by Engineer and Site Meetings**

A competent Project Engineer appointed by the Engineer as his representative shall supervise the Contract works. The Project Engineer shall be responsible for issuing all the site instructions in any variations to the works and these shall be delivered through the Contractor with the authority of the Project Manager. Any instructions given verbal shall be confirmed in writing.

The project engineer and (or) the Engineer shall attend management meetings arranged by the Project Manager and for which the Contractor or his representative shall also attend. For the purpose of supervising the project, provisional sums are provided to cover for transport and allowances. The Contractor shall in his tender allow for the provision of management meetings and site inspections, as instructed by the Engineer, and also profit and attendance on these funds. The funds shall be expended according to Project Manager’s instructions to the contractor.

1.68 **Amendment to Scope of Contract Works**

No amendment to scope of sub-contract works is expected and in case of amendment or modification to scope of work, these shall be communicated to all tenderers in sufficient time before the deadline of the tender submission. However during the contract period and as the works progress the Project Manager may vary the works as per conditions of contract by issuing site instructions.

No claims shall be entertained on account of variation to scope of works either to increase the works (pre-financing) or reduction of works (loss of profit—see clause 1.70)

1.69 **Contractor Obligation and CGMs Obligation**

The sub-contractor will finance all activities as part of his obligation to this contract. The CGM shall pay interim payment for materials and work completed on site as his obligation in this contract, as the works progresses. No claims will be entertained for pre-financing of the project by the sub-contractor, or for loss of profit (expectation loss) in case of premature termination, reduction or increase of works as the sub-contractor shall be deemed to have taken adequate measures in programming his works and expenditure and taken necessary financial precaution while executing the works. No interest shall be payable to the Contractor, except as relates to late payment as in the conditions of contract clause 23.3. The contractor shall where called upon, insert his price to compensate for any of the occurrence stated here (premature termination, reduction or increase of works), as a percentage of the contract sum in the Appendix to this section.
APPENDIX TO SUB-CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

1. ADD TO CLAUSE 1.40

There are no labour camps.

2. ADD TO CLAUSE 1.17

Prices quoted shall include 16% VAT. In accordance with Government policy, 3% Withholding Tax shall be deducted from all payments made to the sub-contractor, and the same shall subsequently be forwarded to the Kenya Revenue Authority (KRA).

3. ADD TO CLAUSE 1.66

The amount or percentage that may be inserted in the bills of quantities for this item should not exceed the anticipated Liquidated damages amount for the same period.
SECTION D

GENERAL MECHANICAL SPECIFICATIONS
# GENERAL MECHANICAL SPECIFICATION

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SECTION D

GENERAL MECHANICAL SPECIFICATION

2.01 General

This section specifies the general requirement for plant, equipment and materials forming part of the Sub-contract Works and shall apply except where specifically stated elsewhere in the Specification or on the Contract Drawings.

2.02 Quality of Materials

All plant, equipment and materials supplied as part of the Sub-contract Works shall be new and of first class commercial quality, shall be free from defects and imperfections and where indicated shall be of grades and classifications designated herein.

All products or materials not manufactured by the Sub-contractor shall be products of reputable manufacturers and so far as the provisions of the Specification is concerned shall be as if they had been manufactured by the Sub-contractor.

Materials and apparatus required for the complete installation as called for by the Specification and Contract Drawings shall be supplied by the Sub-contractor unless mention is made otherwise.

Materials and apparatus supplied by others for installation and connection by the Sub-contractor shall be carefully examined on receipt. Should any defects be noted, the Sub-contractor shall immediately notify the Engineer.

Defective equipment or that damaged in the course of installation or tests shall be replaced as required to the approval of the Engineer.

2.03 Regulations and Standards

The Sub-contract Works shall comply with the current editions of the following:

a) The Kenya Government Regulations.

b) The United Kingdom Institution of Electrical Engineers (IEE) Regulations for the Electrical Equipment of Buildings.

a) The United Kingdom Chartered Institute of Building Services Engineers (CIBSE) Guides.
d) British Standard and Codes of Practice as published by the British Standards Institution (BSI)

e) The Local Council By-laws.

f) The Electricity Supply Authority By-laws.

g) Local Authority By-laws.


i) The Kenya Bureau of Standards

2.04 Electrical Requirements

Plant and equipment supplied under this Sub-contract shall be complete with all necessary motor starters, control boards, and other control apparatus. Where control panels incorporating several starters are supplied they shall be complete with a main isolator.

The supply power up to and including local isolators shall be provided and installed by the Electrical Sub-contractor. All other wiring and connections to equipment shall form part of this Sub-contract and be the responsibility of the Sub-contractor.

The Sub-contractor shall supply three copies of all schematic, cabling and wiring diagrams for the Engineer's approval.

The starting current of all electric motors and equipment shall not exceed the maximum permissible starting currents described in the Kenya Power and Lighting Company (KPLC) By-laws.

All electrical plant and equipment supplied by the Sub-contractor shall be rated for the supply voltage and frequency obtained in Kenya, that is 415 Volts, 50Hz, 3-Phase or 240Volts, 50Hz, 1-phase.

Any equipment that is not rated for the above voltages and frequencies shall be rejected by the Engineer.

2.05 Transport and Storage

All plant and equipment shall, during transportation be suitably packed, crated and protected to minimise the possibility of damage and to prevent corrosion or other deterioration.

On arrival at site all plant and equipment shall be examined and any damage to parts and protective priming coats made good before storage or installation.
Adequate measures shall be taken by the Sub-contractor to ensure that plant and equipment do not suffer any deterioration during storage.

Prior to installation all piping and equipment shall be thoroughly cleaned.

If, in the opinion of the Engineer any equipment has deteriorated or been damaged to such an extent that it is not suitable for installation, the Sub-contractor shall replace this equipment at his own cost.

2.06 **Site Supervision**

The Sub-contractor shall ensure that there is an English-speaking supervisor on the site at all times during normal working hours.

2.07 **Installation**

Installation of all special plant and equipment shall be carried out by the Sub-contractor under adequate supervision from skilled staff provided by the plant and equipment manufacturer or his appointed agent in accordance with the best standards of modern practice and to the relevant regulations and standards described under Clause 2.03 of this Section.

2.08 **Testing**

2.08.1 **General**

The Sub-contractor’s attention is drawn to Part ‘C’ Clause 1.38 of the “Preliminaries and General Conditions”.

2.08.2 **Material Tests**

All material for plant and equipment to be installed under this Sub-contract shall be tested, unless otherwise directed, in accordance with the relevant B.S Specification concerned.

For materials where no B.S. Specification exists, tests are to be made in accordance with the best modern commercial methods to the approval of the Engineer, having regard to the particular type of the materials concerned.

The Sub-contractor shall prepare specimens and performance tests and analyses to demonstrate conformance of the various materials with the applicable standards.

If stock material, which has not been specially manufactured for the plant and equipment specified is used, then the Sub-contractor shall submit satisfactory evidence to the Engineer that such materials conform to the requirements stated herein in which case tests of material may be partially or completely waived.
Certified mill test reports of plates, piping and other materials shall be deemed acceptable.

2.08.3 **Manufactured Plant and Equipment – Work Tests**

The rights of the Engineer relating to the inspection, examination and testing of plant and equipment during manufacture shall be applicable to the Insurance Companies or Inspection Authorities so nominated by the Engineer.

The Sub-contractor shall give two week’s notice to the Engineer of the manufacturer’s intention to carry out such tests and inspections.

The Engineer or his representative shall be entitled to witness such tests and inspections. The cost of such tests and inspections shall be borne by the Sub-contractor.

Six copies of all test and inspection certificates and performance graphs shall be submitted to the Engineer for his approval as soon as possible after the completion of such tests and inspections.

Plant and equipment which is shipped before the relevant test certificate has been approved by the Engineer shall be shipped at the Sub-contractor’s own risk and should the test and inspection certificates not be approved, new tests may be ordered by the Engineer at the Sub-contractor’s expense.

2.08.4 **Pressure Testing**

All pipework installations shall be pressure tested in accordance with the requirements of the various sections of this Specification. The installations may be tested in sections to suit the progress of the works but all tests must be carried out before the work is buried or concealed behind building finishes. All tests must be witnessed by the Engineer or his representative and the Sub-contractor shall give 48 hours notice to the Engineer of his intention to carry out such tests.

Any pipework that is buried or concealed before witnessed pressure tests have been carried out shall be exposed at the expense of the Sub-contractor and the specified tests shall then be applied.

The Sub-contractor shall prepare test certificates for signature by the Engineer and shall keep a progressive and up-to-date record of the section of the work that has been tested.

2.09 **Colour Coding**

Unless stated otherwise in the Particular Specification all pipework shall be colour coded in accordance with the latest edition of B.S 1710 and to the approval of the Engineer or Architect.
2.10 **Welding**

2.10.1 **Preparation**

Joints to be made by welding shall be accurately cut to size with edges sheared, flame cut or machined to suit the required type of joint. The prepared surface shall be free from all visible defects such as lamination, surface imperfection due to shearing or flame cutting operation, etc., and shall be free from rust scale, grease and other foreign matter.

2.10.2 **Method**

All welding shall be carried out by the electric arc processing using covered electrodes in accordance with B.S. 639.

Gas welding may be employed in certain circumstances provided that prior approval is obtained from the Engineer.

2.10.3 **Welding Code and Construction**

All welded joints shall be carried out in accordance with the following Specifications:

a) **Pipe Welding**

All pipe welds shall be carried out in accordance with the requirements of B.S. 806.

b) **General Welding**

All welding of mild steel components other than pipework shall comply with the general requirements of B.S. 1856.

2.10.4 **Welders Qualifications**

Any welder employed on this Sub-contractor shall have passed the trade tests as laid down by the Government of Kenya.

The Engineer may require to see the appropriate certificate obtained by any welder and should it be proved that the welder does not have the necessary qualifications the Engineer may instruct the Sub-contractor to replace him by a qualified welder.
SECTION E

PARTICULAR SPECIFICATIONS
FOR
AIR CONDITIONING AND MECHANICAL VENTILATION WORKS
# GENERAL SPECIFICATION FOR MECHANICAL VENTILATION INSTALLATIONS

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1.0 **SCOPE OF WORK**

The scope of the works comprises Installation, Testing, and Commissioning of Mechanical Ventilation and Air Conditioning systems in accordance with Specifications and drawings.

All the necessary elements and details for complete system are to be included. Excluded from the specifications are the following:

- All concrete works
- All block work
- Electrical wiring, isolators and switch boards, except internal wiring for control system from a local isolator.

2.0 **SYSTEM COMPONENTS**

Dimensions and capacities of ducts and fans are calculated and based on specific requirements of air, and on an assumed resistance through grilles, silencers etc. However the installer shall be responsible for the correct functioning of the system. Subsequently it is therefore his duty to size the systems’ components with consideration to his offered equipment.

3.0 **DRAWINGS**

The Engineer’s drawings show the main layout and principles for the Ventilation and Air Conditioning Systems. If need for further detailing is required in order to carry out the work, working drawings and details shall be produced for approval by the Engineer before the work is executed.

In preparation of the working drawings are care should be taken to coordinate the Ventilation and Air Conditioning works with other services involved and avoid any interference with these.

4.0 **MATERIALS AND WORKMANSHIP GENERALLY**

In the specification, equipment is generally described according to capacities and a given standard in order to aid in identification of the particular equipment to satisfy specifications. The equipment selected shall be of reputable manufacture with adequate Back-Up service.

If the Engineer finds it necessary, samples of the materials will be submitted for approval before placing an order. The Engineer shall reject any materials which he finds to be of unsatisfactory quality.

Works shall be carried out by competent workmen under experienced supervision.

The Engineer shall have the authority to have any substandard work or equipment redone and or equipment replaced.
5.0 DUCTWORK GENERALLY

5.1 Ductwork

All seams, joints and connections to plant shall be so made as to reduced air leakage to a minimum. Internal roughness and obstructions to airflow will not be accepted. Sharp edges or corners on the outside of ductwork, flanges, supports, etc will not be accepted. Any part of galvanized ductwork where the galvanizing is damaged during manufacture or erection shall be painted with two coats of aluminum, zinc or other corrosion – resisting paint to the approval of the Engineer.

Where ducts pass through roofs (and external walls where applicable) these shall be fitted with angle flanges and weather cravats to ensure a weather-proof fitting to the building structure.

Connections to equipment shall be made with angle flanged joints. Ductwork which may have to be moved to enable plant to be removed shall incorporate angle flanged joints. For long duct runs, angle flanged joints shall be included at intervals to facilitate any subsequent alterations.

Bends and offsets shall have a minimum throat radius equal to the width of the duct. Where short radius elbows are indicated or agreed by the Engineer as necessary due to site limitations the dimensions and internal vane (s) standards should be HVAC.

Ductwork shall be constructed by galvanized, cold rolled, close annealed patent flattened sheets. Tests holes shall be provided in branch ducts from grilles and there shall be three or four tests holes on side of duct according to duct depth at each test position. At branch positions there shall be one test hole. Air tight swivel type metal covers shall be fitted over the test holes in such a manner that they shall be readily removed as required.

5.2 Rectangular ductwork

Construction of ductwork shall be as per the following Guidelines:

- Up to 300mm longer side – 22 S.W.G.
- Over 300mm and up to 460mm longer side – 20 S.W.G.
- Over 460mm and up to 900mm longer side 18 S.W.G (stiffening to be 25mm x 25mm x 3mm. M.S angle at slip joints at 180mm spacing)
- Over 900mm and up to 1370mm. longer side 16 S.W.G. (stiffening to be 30mm x 30mm x 3mm M.S angle at 900mm spacing).
- Over 1370mm longer side – 14 S.W.G. (Stiffening to be 40mm x 40mm x 5mm M.S angle at 900mm. spacing).
Ductwork constructed from 22 and 20 S.W.G sheet shall have folded locked seams and ductwork constructed from 18, 16 and 14 S.W.G. sheets shall have riveted seam with 8 S.W.G rivets at 2” pitch.

Joints for ductwork having a side greater in width than 610mm shall be flanged by means of 30mm x 30mm x 3mm mild steel angles.

Mild steel used as flanges or stiffeners shall be riveted to the ductwork, with 8 S.W.G rivets at 2” pitch. The joint faces of flanges shall be drilled for 10mm bolts at 75mm pitch.

Airtight access doors shall be provided on the ductwork wherever indicated on the drawings. The access doors, of sufficiently heavy construction to avoid distortion, complete with handles, shall be secured by brass wing nuts screwed into studs provided, on galvanized mild steel stiffening frames riveted, or bolted to the ductwork. The access doors shall be provided with felt or rubber gaskets to ensure that when closed they are perfectly tight.

The ductwork shall be installed with all joints air tight and adequately stiffened and braces shall have the largest radius possible with a minimum throat radius of one diameter if possible. Square or miter elbows will only be allowed where shown on the drawings. Turning vanes shall be fitted in square or miter elbows.

Transformation pieces except where situated on fan suction shall be constructed so that the angle on any side does not exceed 15° to the axis of the duct where possible.

Branch ducts shall enter main ducts expansion sections where possible. Where branch ducts occur, at taper or transformation pieces, the length of such pieces in the main duct shall be symmetrical about the axis of the branch.

6.0 BRACKETS AND SUPPORTS

Supports and brackets for ductworks shall be made adjustable for height, spaced to ensure support and where practicable shall be fitted at each joint of the ductwork. Vertical ductwork shall be supported at each floor level, horizontal ducts at intervals not exceeding 2280mm and adjacent to fans, canvas joints and other equipment. All members of supports in contact with metal ductwork shall be galvanized after fabrication.

Socketed joints shall have a minimum overlap of 50mm in the direction of flow. The joint shall be made with an approved type jointing compound with bolts or rivets at centres not exceeding 50mm. wherever access cannot be made for riveting or bolting self tapping screw of the shortest length which will give a satisfactory joint shall be used in lieu of the rivets or bolts, on size or diameters up to 530mm. All slip joints on circular ductwork are to have a spigot carefully swaged while damper leaves shall be multi leaf type. The quadrants shall be of robust construction and securely fixed to the ductwork.
The leaves shall be linked with a connecting rod and the ends of the spindle shall be housed in bearings. Dampers are to indicate the full and closed positions and are to be marked and then locked after air volume has been set.

7.0 JOINTS

7.1 Flexible Joints

Flexible joints shall be provided on fan inlet and outlet connections and elsewhere on the ductwork where indicated. They shall be over the full cross-sectional area of the mating fan inlet or outlet section. The ends of the duct and fan connections shall be in line.

Flexible joints shall consist of, or be protected by, material having a fire penetrating time of at least fifteen minutes when tested in accordance with BS 476 Part 1 Section 3. The material shall be of the glass fibre cloth type, canvas or other approved material. The width of joints from metal edge to metal edge shall not be less than 80mm and more than 250mm.

All flexible joints other than fan inlet connections shall be between flanged ends. The flexible material flange shall be backed by an angle or flat iron flange and the flexible joint flat iron bar used with fan inlets shall not be less than 5mm thick.

7.2 Flexible Connections.

Where flexible connections are indicated or required between rigid ductwork and particular components or items of equipment, the internal diameter of the flexible duct shall be equal to the external diameter of the rigid ductwork and of the spigot type. The use of flexible duct between rigid sections of sheet metal ductwork to change direction or plane will not be permitted except where indicated or expressly authorized by the Engineer.

The flexible duct shall have a liner cover of tough heat-resistant fabric equal in durability and flexibility to glass fibre shall be impregnated and coated with plastics. It shall be reinforced with a bonded galvanized spring steel wire helix or glass fibre cord or equal and approved, and shall be bonded to cover to ensure regular convolutions.

Alternatively the flexible duct shall consist of flexible corrugated metal tubing of stainless steel, aluminium, tinplated steel or aluminium coated steel. The metal may be lined on the inside or the outside or both with plastics materials.

The joints to rigid spigots shall be sealed with a brush coat of pipe jointing paste or mastic compound. Ducts up to 150mm diameter shall be secured with a worm drive type hose clip complying with BS 3628. Ducts over 150mm diameter shall be secured with band clips.
The frictional resistance to air flow per unit length of the flexible duct shall not exceed 50% more than the frictional resistance per unit length of galvanized steel ducts of equivalent radius/diameter. The radius ratio R/D for bends shall not be less than 2, where R is the centre line radius and D is the diameter of the flexible duct.

Flexible ducts shall be suitable for an operating temperature range of 18oC to 120oC and shall comply with BS 476 Part 1, Section 2, Clause 7 (Clause 1; surface of very low flame spread).

8.0 FINISH PAINTING

Upon completion of the installation and after all tests have been carried out to the satisfaction of the Engineer, the plant, equipment, supports, etc. shall be examined and all priming coats damaged during erection made good.

Any plant or equipment, ductwork, etc, which is to be insulated, shall have had the priming paint protection made good before the application of the insulation. After the above procedures have been carried out to the satisfaction of the Project Manager, the various surfaces shall be given the necessary preparation as recommended by the paint and insulation manufacturers and finish painted in colours to be agreed between the Sub-Contractor and Project Manager, at a later date. For the purpose of the Specification, however, it shall be deemed that the sub-contractor’s tender price was based on the identification requirements for the various services detailed in Code of Practice DW/161 Identification of Ductwork as published by the H.V.A.

9.0 AIR INTAKES AND OUTLETS

Unless otherwise indicated fixed louvers on external walls will be fitted at air intake and outlet positions. A galvanized steel wire mesh screen of 20mm diamond mesh and at 2mm diameter wire and complete with a frame of galvanized steel rod with securing lugs or of flat iron shall also be fitted on the inner side of the louvers.

10.0 FANS

10.1 General

Fans shall capable of giving the specified performance when tested in accordance with BS 848. Although estimated values of the resistance to airflow of items of equipment may be indicated, this does not relieve the Contractor the responsibility of providing fans capable of delivering the required air volume flow through the system.

The make and design of fans shall be approved by the Engineer and evidence supporting noise levels and fan efficiencies shall be provided. Where fans are supplied with noise attenuations, full details of the attenuations shall be given.
Belt driven fans shall be fitted with pulleys suitable for V-belts; pulleys of the taper lock type may be used for drivers up to 30KW output. Alternatively, and in any case above 30KW output, pulleys shall be secured to the fan and the motor shafts by keys fitted into machined keyways. Pulleys shall be keyed to the fan shaft in the overhung position. Keys shall be easily accessible so that they can be withdrawn or tightened and they shall be accurately fitted so that the gib head does not protrude beyond the end of the shaft.

Machined bolts, nuts and washers only shall be used for the assembly of fans; all bearing surfaces for the heads of bolts or washers shall be “count faced”. Holding down bolts for fans and meters shall be square section under the head or be fitted with snugs to prevent them tuning in the fan base plate when the nuts are tightened.

Any fan which is too large or too heavy for safe manhandling shall be provided with eyebolts or other lifting facilities to enable mechanical lifting equipment to be used.

10.2 Axial Flow Fans

Axial flow fans shall be of either the single stage type or the multi-stage contra-rotating type with each impeller mounted on an independent motor. Casings shall be rigidly constructed of mild steel stiffened and braced to obviate drumming and vibration. Cast iron of fabricated steel feet shall be provided where necessary for bolting to the base or supports. Inlet and outlet ducts shall terminate in flanged rings for easy removal. The length of the fan(s) and motors(s) shall also terminate in flanges in order that the complete section may be removed without disturbing adjacent ductwork. Electrical connections to the motor(s) shall be through an external terminal box secured to the casing. Impellers shall be of steel or aluminium, the blades shall be secured to the hub or the blades and the hub shall be formed in one piece. The hub shall be keyed to a substantial mild steel shaft and the whole statically balanced. Blades shall be of aerofoil section. Shafts shall be carried in two bearings which may be ball roller or sleeve type. Lubricators shall be extended to the outside of the casing.

Where axial flow fans are driven by a motor external to the casing the requirements for pulleys and for V-belt drives and guards shall be met. Unless otherwise indicated a guard is not required for any part of a drive which is within the fan casing. An access door of adequate size shall be provided.

Where axial flow fans of the bifurcated type are indicated the motors shall be out of the air stream. Motors may be placed between the two halves of the casing in the external air or may be placed within the fan casing provided that effective ventilation is given to the motor. Where hot gases or vapours are being handled the motor and the bearings shall be suitable for operation at the temperature they may experience.
11.0 DAMPERS

11.1 General

Sufficient dampers shall be provided to regulate and balance the system. Dampers on grills or diffusers shall be used for fine or secondary control. All dampers shall be sufficiently rigid to prevent fluttering. Unless otherwise indicated, the air leakage past dampers in the fully-closed position shall not exceed 5% of maximum design air flow in the duct. All duct dampers except fire dampers and self-closing flaps shall be fitted with locking devices and position indicators. Dampers shall be generally in accordance with the appropriate HVAC Specification. Each Primary control damper shall be fitted with a non-corrodible label stating the actual air flow in M3/S and the cross-sectional area. Alternatively, these figures shall be painted in a visible position on the adjoining ductwork or insulation. The position of a damper as set after final regulation and balancing should be indelibly marked on the damper quadrant.

11.2 Butterfly dampers

Butterfly dampers shall each consist of two plates edge seamed, and of the same thickness of material as that from which the associated duct is made, and rigidly fixed to each side of a mild steel operating spindle, the ends of which shall be turned and housed in non-ferrous bearings.

11.3 Bifurcating dampers

Bifurcating dampers shall be of 2mm thick sheet for sizes up to 450mm square. For larger sizes, the thickness shall be as indicated. Damper plates shall be rigidly fixed to square section mild steel spindles the ends of which shall be turned and housed in non-ferrous bearings.

11.4 Multi-leaf dampers

Multi-leaf dampers shall consist of two plates of material of the same thickness as the associated duct and rigidly fixed to each side of an operating spindle, the ends of which shall be housed in brass, nylon, oil impregnated sintered metal, PTFE impregnated or ball bearings. The ends of the spindles shall be linked such that one movement of the operating handle shall move each leaf an equal amount. An inspection door shall be provided adjacent to each multi-leaf damper. On low velocity systems only, multi-leaf damper blades may be of a single plate, at least 1.6mm thick and suitably stiffened, and the blade linkages may be within the duct. Those dampers shall have bearings and inspection doors as specified above.
11.5 Damper Quadrants and Operating Handles

Quadrants and Operating handles shall be of die-cast aluminium with the words “OPEN” and “SHUT” cast on the Quadrants. Quadrants shall be securely fixed to the damper spindles and shall be close-fitting in the quadrants hubs to prevent any damper movement when the damper levers are locked.

11.6 Self-closing dampers

Self-closing dampers shall be designed so as to present the minimum of resistance to airflow under running conditions, to take up a firm, non-fluctuating position under running conditions and to give a tight shut-off when closed. They shall incorporate rubber stops to prevent rattling and to give a tight shut-off when closed. They shall incorporate rubber stops to prevent rattling.

11.7 Sliding Dampers

Sliding dampers shall be provided only where indicated. They shall be of 2mm. thick sheet steel for size up to 450mm square. For larger sizes the thickness shall be as indicated. They shall run in guides lined with felt.

11.8 Iris type dampers.

Iris type dampers may be used in ducting up to 600mm, dia. Or 450mm square. The control shall be on the outside of the damper. The design shall be such that the leaves of the damper can be easily moved for adjustment.

12.0 GRILLES

12.1 Supply & Return Registers

Supply registers shall be manufactured from high grade, extruded Aluminium sections with lacquered finish and fixing shall be 32mm with bevelled edges.

The registers shall have a front set of blades parallel to the long dimension and rear set of blades parallel to the short dimension, the blades being at 17mm centres and individually adjustable with opposed blade dampers.

12.2 Extract grilles

Extract grilles shall be similar to the Supply Registers described above with the exception that they have only one set of blades parallel to the long dimension.
12.3 **Fresh Air Grilles**

These shall be manufactured from sheet steel with steel fixing flanges and shall be galvanized after manufacture. An insect screen shall be fixed downstream.

12.4 **Diffusers**

These shall be manufactured from high grade extruded sections with lacquered finish, bevelled flanges and removable core. Fixing shall be by self-tapping screws through the duct into neck of the diffuser.

12.5 **Louvers**

Discharge and Fresh air Intake louvres shall be manufactured from mild steel and be galvanized after manufacture. A screen shall be fixed to the back of the louvers.

### 13.0 **ATTENUATORS**

#### 13.1 General

Purpose made attenuator of sound absorbing material shall be designed to allow air flow, have adequate strength and cohesion to resist erosion by air flow and do not produce dust. They shall be free of odour and proof against rot, damp and vermin and shall comply with the requirements as to fire and smoke hazards. Adhesives shall be compatible with the sound absorbent material and should preferably be non-flammable.

Where sound absorbent material and /or special attenuators are indicated they shall either reduce the sound level in the space, due to the equipment, to the specified value or shall give the specified sound level attenuation over the specified range of frequencies. Purpose made attenuators shall be tested in accordance with HVRA Laboratory Report No. 55 (Code for the measurement of the performance of unit silencers). The insertion loss and generated noise level for each octave band and the pressure loss of the silencer shall be stated.

Attenuators shall be suitable for internal air pressure of 100N/m2, air stream temperatures of up to 40°C and free from air stream erosion for velocities up to 25m/s. The mineral wool lining shall be rot, vermin and fire-proof. Attenuator casing shall be pre-galvanized sheet steel with galvanized pre-drilled flanges.

#### 13.2 **Rectangular Attenuators**
These shall be rectangular in section with splitters forming air passages in parallel. The mineral wool lining shall be resin bonded.

13.3 **Circular Attenuators**

Circular section attenuators will have a central pod. The mineral wool lining shall be retained by expanded steel. The end flanges shall be match drilled to suit the fan which they are fixed to.

13.4 **Acoustic lining**

Where indicated on the contract drawings, the ductwork shall be acoustically lined. The lining shall consist of resin bonded mineral wool 25mm, thick fixed to the ductwork by a suitable adhesive.

14.0 **INSTRUMENTS**

14.1 **General**

The instruments, gauges etc, detailed in this section shall be provided in addition to those associated with specific items of plate and detailed elsewhere, they shall be mounted in accessible positions and shall be easily read.

14.2 **System Static Pressure Gauge**

A system static pressure gauge shall be provided for the system. It shall consist of a small inclined manometer gauge similar to a filter gauge. The edge of the gauge shall be connected to the system and the other end shall be left open to the plant room but where fluctuation of the static pressure in the plant room may occur the gauge shall be connected across the main fan. Such fluctuations may be caused by wind pressure affecting large open air intakes to the plant room.

15.0 **VIBRATION, NOISE AND SOUND INSULATION**

15.1 **Anti-Vibration Mountings**

Fans, compressors, motors and any other vibration-inducing equipment shall be isolated from the building structure by anti-vibration mountings which shall be compressed machinery cork, spring or rubber dampers or rubber/metal bearers as indicated.

15.2 **Noise**

The noise produced by the installation in the spaces served, in any adjacent buildings and in the open air surrounding plant rooms shall be kept as low as possible. This shall be specially considered in the
selection of fan motors, grilles and the internal finish and arrangements of extraction ducting.

Noise level information for fans based on octave analysis data, shall be stated by the supplier. The reference level and the testing technique shall be stated.

The sound level in the spaces served, due to the equipment shall comply with the recommended design criteria given in the IHVE Guide (Table 13.1 of 1965 Edition). The maximum sound pressure level due to ventilation system must not exceed value mentioned below measured by a reference value of \(2 \times 10 \times 10^{-5} \text{N/m}^2\) transferred to a logarithmic scale, and measured at any point 1.5 meters above the floor and 1.0 meters from the walls.

The maximum sound pressure level measured at any point 4 metres from the extract point must not exceed 55dB.

The maximum sound pressure level measured at any point 4 metres from fans must not exceed 60dB.

16.0 THERMAL INSULATION

16.1 General Description

All heated, cooled, and recirculated air ductwork shall be insulated.

Insulation shall be of 25mm thick expanded polystyrene sheet, or spray applied polyurethane foam to a uniform thickness of 25mm. Polystyrene shall be fixed so that the edges butt closely without gap and the insulation shall overlap at corners by the thickness of the insulation. The sheet shall be fixed by means of a suitable adhesive and plastic impingement pines attached to the ductwork.

16.2 Ductwork in Plant Room

The insulation described above in Clause 5.1 above shall be finished by the application of a 15mm thick layer of hard setting finish. Insulation shall bevelled thick to angle of 45\(^o\) at all connecting flanges, access hatches and all other places where operation or maintenance is likely to cause the breaking of the insulation.

The insulation shall then be given a vapour sealing by the application of two coats of anti-condensation paint.

16.3 Ductwork External to plant Rooms

The insulation described in Clause 5.1 above shall finish by the application of two coats of bitumastic.

17.0 ELECTRICAL EQUIPMENT AND WIRING

17.1 Scopes
The responsibility for electrical equipment and wiring shall be as defined as below:

An on-off starter shall be provided and placed in the appropriate position for connection of the fans required for the installation and within a time agreed with the Engineer fully detailed wiring diagrams for all connections to them shall be availed.

The Installer shall be responsible for the accuracy of all wiring diagrams provided by him and for the correct internal wiring of all pre-wired equipment supplied. In case of abortive or remedial work the installer shall redo the work and replace the equipment at his own cost.

17.2 General

Unless otherwise indicated all electrical equipment and installation shall be suitable for use in ambient temperature up to 40°C and relative humidity up to 90%. For tropical climates, electrical equipment shall be suitable for use in the temperature and humidity as indicated; it shall be proof against atmospheric corrosion, including that of saline air where relevant, and materials shall not be susceptible to mould growth or attack by termite and similar hazards.

17.3 Electrical Motors

Electrical motors shall comply with BS 170 2048 or with BS 2613 and BS 3979 as appropriate. All motors shall have Class E insulation (BS2757) and can be continuously rated.

They shall be screen protected (BS2817) unless otherwise indicated. Under all normal conditions without being overloaded. All motors larger than 0.75kw output shall be three phase, for motors above 15kw output the type of motor and method of starting shall be such as to limit the starting and run-up currents to three times the rated full load current unless otherwise indicated. No motor shall run faster than 25 rev/s unless otherwise indicated.

18.0 INSPECTION, COMMISSION AND TESTING

18.1 General

Unless otherwise indicated tests shall be carried out in accordance with the appropriate BS or CP. Test certificates for works tests, site tests and tests required by BS shall be submitted in duplicate to the Engineer.

18.2 Testing

Where an individual inspection or tests take place outside the site of the works representatives of the Engineer will be required to be present.
Unless otherwise indicated the contractor shall include the cost of all tests, necessary instruments, plant supervision and labour both at work and on site. The accuracy of the instruments shall be demonstrated where so directed by the Engineer.

The site test shall be of at least six hours duration. Any defects or workmanship, materials and performance maladjustments or other irregularities which become apparent during the tests shall be rectified by the contractor at his expense and the tests shall be repeated at his expense to the satisfaction of the Engineer.

The Supplier/Installer’s representative present at the site tests shall be fully conversant with the operation of the thermostatic controls and shall be expected to explain the operation and safety controls forming part of the installation to the CGM’s representatives.

18.2.1 Site Tests

The Installer shall supply all instruments and equipment necessary to carry out site tests and shall arrange with other parties for the testing of associated equipment which may affect the performance of the plants installed under these works.

18.2.2 Site Tests-Fans

All fans shall be charged with suitable lubricant and shall be tested upon completion of the auxiliary system erection to ascertain that the performance of each fan complies with the requirements of the specification.

18.2.3 Completion of Works – Balancing and Commissioning

Following the site tests and prior to handover, Mechanical Ventilation or Air-Conditioning systems shall be balanced by means of grills, dampers and other special controls installed so to give the required air flow rates and where applicable the required temperatures, pressures and humidity conditions in all areas served by the said systems.

The complete system shall be balanced and commissioned as a whole. Sectional balancing and commissioning on any part of the system where this excludes final complete system balancing and commissioning shall not be accepted.

Test volumes within ducts shall be within +5% of the design volumes, and volumes at grills and diffusers shall be within +10% of the design volumes.

When the system has been balanced to the satisfaction of the project manager, it shall be run under complete automatic control for 72 hours continuous operation to ascertain any faults in operation before acceptance and handover. Any faults discovered during this time shall be corrected and
another test or tests of 72 hours duration shall be carried out to ensure satisfactory operation, all at the expense of the Supplier/Installer.

During this phase, particular attention shall be paid to:

- The maintenance of cleanliness of all plant and extraction systems during construction and ensuring that extraction systems are cleaned through as part of commissioning.

- The protection of plant, particularly sensitive or fragile items, from the activities of other trades during construction and from dirt and mal operation during commissioning.

- The protection of electrical of electrical equipment from damp during construction and commissioning.

19.0 CONTROL SYSTEM

Particular attention shall be paid to the following features:

- Satisfactory operation of any automatic or manually operated sequence to be used in the event of fire.

- Safety in the event of failure and of sudden resumption of electricity supply.

- Satisfactory operation of safety interlocks designed for the protection of personnel, such as those associated with the high voltage electrically operated plant.

The following items shall be checked and/or tested and recorded on the site Test Certificate:-

- Set devised value of all control devices

- Satisfactory operation of equipment protection devices.

- Satisfactory operation of all sequencing operations and alternate working selections and automatic or manual change-over of duplicate plant.

20.0 NOISE AND SOUND CONTROL

Sound level reading shall be taken with a simple sound level meter using the ‘A’ scale weighting network. The spaces in which readings shall be taken shall be as agreed with the Engineer but will in general be the following:-

- Plant rooms

- Occupied rooms adjacent to plant rooms
• Outside plant rooms facing air intakes and exhaust to assess possible nuisance to adjacent accommodation. If the adjacent accommodation is private residential building

• Tests may be required at night.

• In the space served by the first grille or diffuser after a fan outlet.

• In any space where, by the addition of special silencing material or techniques of by classification of use, a low level of noise is clearly required.

Alternatively, sound level reading shall be taken using a sound analyzer to give an octave band analysis of the ground spectrum and to pinpoint the frequency values of peak sound levels. The spaces in which readings shall be taken shall be as agreed with the Engineer but will in general be as detailed in paragraph above.

### 21.0 OPERATING AND MAINTENANCE INSTRUCTION

The Supplier/Installer shall demonstrate and explain the plant and the method of starting, running and stopping to such staff as the Engineer shall nominate. He shall provide three sets of operating and maintenance instructions which shall be enclosed in durable covers. The operating and maintenance instructions shall include:

• A brief outline of the operation of the plant.

• Instructions on how to start and stop the plant, noting any safety and / or sequencing arrangements.

• Details of required maintenance with suggested frequency of action

• Details of all lubricating oils and greases required and filter replacement

• Details of each item of plant including the name and address of the manufacturer, type and model, serial number, duty and rating.

The operating and maintenance instructions shall be handed to the Engineer not later than at the end of the commissioning period.

### 22.0 SPARE PARTS

The Installer shall submit a priced list of any extra materials which he recommends should be purchased for the Ventilating and Air Conditioning Plants and all associated equipment and control gear and extras not supplied as standard. He shall be required to give a guarantee that he will hold sufficient running stock of spare parts for the maintenance of the equipment.
SECTION F

BILLS OF QUANTITIES

AND

SCHEDULE OF UNIT RATES
# BILLS OF QUANTITIES AND SCHEDULE OF UNIT RATES

## CONTENTS

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GENERAL NOTES TO TENDERERS

1. The Bills of Quantities form part of the contract documents and are to be read in conjunction with the contract drawings and general specifications of materials and works.

2. The prices quoted shall be deemed to include for all obligations under the sub-contract including but not limited to supply of materials, labour, delivery to site, storage on site, installation, testing, commissioning and all taxes (including 16% VAT).

In accordance with Government policy, the 3% Withholding Tax shall be deducted from all payments made to the Tenderer, and the same shall be forwarded to the Kenya Revenue Authority (KRA).

3. All prices omitted from any item, section or part of the Bills of Quantities shall be deemed to have been included to another item, section or part thereof.

4. The brief description of the items given in the Bills of Quantities are for the purpose of establishing a standard to which the sub-contractor shall adhere. Otherwise alternative brands of equal and approved quality will be accepted.

Should the sub-contractor install any material not specified here in before receiving written approval from the Project Manager, the sub-contractor shall remove the material in question and, at his own cost, install the proper material.

5. The grand total of prices in the price summary page must be carried forward to the Form of Tender for the tender to be deemed valid.

F-1
1. **Statement of Compliance**

   a) I confirm compliance of all clauses of the General Conditions, General Specifications and Particular Specifications in this tender.

   b) I confirm I have not made and will not make any payment to any person, which can be perceived as an inducement to win this tender.

Signed: ........................................for and on behalf of the Tenderer

Date: ..........................

Official Rubber Stamp: ..............................................................
BILLS No. 1

A) PRICING OF PRELIMINARIES ITEMS.

Prices will be inserted against item of preliminaries in the sub-contractor's Bills of Quantities and specification. These Bills are designated as Bill 1 in this Section. Where the sub-contractor fails to insert his price in any item he shall be deemed to have made adequate provision for this on various items in the Bills of Quantities. The preliminaries form part of this contract and together with other Bills of Quantities covers for the costs involved in complying with all the requirements for the proper execution of the whole of the works in the contract.

The Bills of Quantities are divided generally into three sections:

Preliminaries – Bill 1

Sub-contractors preliminaries are as per those described in section C – sub-contractor preliminaries and conditions of contractor. The sub-contractor shall study the conditions and make provision to cover their cost in this Bill. The number of preliminary items to be priced by the Tenderer have been limited to tangible items such as site office, temporary works and others. However the Tenderer is free to include and price any other items he deems necessary taking into consideration conditions he is likely to encounter on site.

Installation Items – Other Bills

The brief description of the items in these Bills of Quantities should in no way modify or supersede the detailed descriptions in the contract Drawings, conditions of contract and specifications.

The unit of measurements and observations are as per those described in clause 1.05 of the section C.

(c) Summary

The summary contains tabulation of the separate parts of the Bills of Quantities carried forward with provisional sum, contingencies and any prime cost sums included. The sub-contract shall insert his totals and enter his grand total tender sum in the space provided below the summary. This grand total tender sum shall be entered in the Form of Tender provided elsewhere in this document.
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# BILL OF QUANTITIES FOR AIR CONDITIONING AND MECHANICAL VENTILATION WORKS FOR PROPOSED ERECTION AND COMPLETION OF A WARD BLOCK AT MERU COUNTY LEVEL 5 HOSPITAL (PHASE 1)

<table>
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<tr>
<th>Item</th>
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<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
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</table>
| A    | SEMINAR ROOM 1  
SPLIT AIR CONDITIONING SYSTEM  
The air conditioning system shall be split type.  
The indoor unit shall be high wall type air-cooling unit of capacity 5.3KW (18,000 Btu/hr). The air conditioning unit shall be supplied complete with room thermometer, room thermostat controls and wireless remote control device. It shall charged with R410A refrigerant or any other non ozone depleting refrigerant. The unit shall be such that if the power supply goes off, it will start automatically after power is restored with three minute delay. The outdoor unit shall have matching capacity with the indoor unit. The unit shall be “Carrier” Model or equal and approved.  
**Refrigeration Pipework**  
B  
Refrigeration liquid line pipework including 25mm Amflex insulation.  
C  
Refrigeration gas line pipework including 25mm Amflex insulation.  
**Refrigerant**  
D  
Allow R410A refrigerant for charging air conditioning system.  
**Drain**  
E  
25mm PVC condensate drainage pipework, class D, including bends, clips, joints and tees in the running lengths of the pipe.  
**Surge Protector**  
F  
Power surge protector as Solatek to suite or equal and approved.  
**Electrical Works**  
G  
Allow for associated electrical works from the local isolator provided by others within one meter to the air conditioning units and wiring from indoor unit to outdoor unit.  
**MOUNTING BRACKET**  
H  
Mounting bracket for the outdoor unit complete with a cage and provided with purpose-made protective steel iron angle frame and all other anchoring accessories including rawl bolts and anti-vibration rubber mountings to engineer’s approval.  
**Wall Mounted Wired Remote Controller**  
I  
Fully wired wall mounted remote controller panel, wiring and conduit works including but not limited to interconnecting cable between the outdoor and indoor units.  
**Trunking**  
J  
75x50mm approved PVC trunking for concealing the refrigerant pipework. | 2 | No. | 250,000.00 | 500,000.00 |
|     |             | 40 | LM  | 600.00 | 24,000.00 |
|     |             | 40 | LM  | 600.00 | 24,000.00 |
|     |             | 1 | Item | 20,000.00 | 20,000.00 |
|     |             | 28 | LM  | 200.00 | 5,600.00 |
|     |             | 2 | No. | 9,000.00 | 18,000.00 |
|     |             | 1 | Item | 20,000.00 | 20,000.00 |
|     |             | 2 | Item | 10,000.00 | 20,000.00 |
|     |             | 2 | No. | 12,500.00 | 25,000.00 |
|     |             | 20 | LM | 850.00 | 17,000.00 |

**Total Cost for Split Air Conditioning Installation Carried to Summary Page F12**
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>SEMINAR ROOM 2 SPLIT AIR CONDITIONING SYSTEM</td>
<td>2</td>
<td>No.</td>
<td>250,000.00</td>
<td>500,000.00</td>
</tr>
<tr>
<td></td>
<td>The air conditioning system shall be split type. The indoor unit shall be high wall type air-cooling unit of capacity 5.3KW (18,000 Btu/hr). The air conditioning unit shall be supplied complete with room thermometer, room thermostat controls and wireless remote control device. It shall charged with R410A refrigerant or any other non ozone depleting refrigerant. The unit shall be such that if the power supply goes off, it will start automatically after power is restored with three minute delay. The outdoor unit shall have matching capacity with the indoor unit. The unit shall be “Carrier” Model or equal and approved.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Refrigeration Pipework</td>
<td>40</td>
<td>LM</td>
<td>600.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td>C</td>
<td>Refrigeration liquid line pipework including 25mm Amaflex insulation.</td>
<td>40</td>
<td>LM</td>
<td>600.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td>D</td>
<td>Refrigerant</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td>E</td>
<td>Drain</td>
<td>28</td>
<td>LM</td>
<td>200.00</td>
<td>5,600.00</td>
</tr>
<tr>
<td>F</td>
<td>Surge Protector</td>
<td>2</td>
<td>No.</td>
<td>9,000.00</td>
<td>18,000.00</td>
</tr>
<tr>
<td>G</td>
<td>Electrical Works</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td>H</td>
<td>MOUNTING BRACKET</td>
<td>2</td>
<td>Item</td>
<td>10,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td>I</td>
<td>Wall Mounted Wired Remote Controller</td>
<td>2</td>
<td>No.</td>
<td>12,500.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td>J</td>
<td>Trunking</td>
<td>20</td>
<td>LM</td>
<td>850.00</td>
<td>17,000.00</td>
</tr>
</tbody>
</table>

Total Cost for Split Air Conditioning Installation Carried to Summary Page F12

F12 673,600.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>SERVER ROOM SPLIT AIR CONDITIONING SYSTEM</td>
<td>2</td>
<td>No.</td>
<td>285,000.00</td>
<td>570,000.00</td>
</tr>
<tr>
<td></td>
<td>The air conditioning system shall be split type.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The indoor unit shall be high wall type air-cooling unit of capacity 7.1KW</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>(24,000 Btu/hr). The air conditioning unit shall be supplied complete with room</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>thermometer, room thermostat controls and wireless remote control device. It</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shall charged with R410A refrigerant or any other non ozone depleting</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>refrigerant. The unit shall be such that if the power supply goes off, it</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>will start automatically after power is restored with three minute delay. The</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>outdoor unit shall have matching capacity with the indoor unit. The unit</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>shall be “Carrier” Model or equal and approved.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td>Refrigeration Pipework</td>
<td>40</td>
<td>LM</td>
<td>600.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td></td>
<td>Refrigeration liquid line pipework including 25mm Amaflex insulation.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td>Refrigeration gas line pipework including 25mm Amaflex insulation.</td>
<td>40</td>
<td>LM</td>
<td>600.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td>D</td>
<td>Refrigerant</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Allow R410A refrigerant for charging air conditioning system.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Drain</td>
<td>28</td>
<td>LM</td>
<td>200.00</td>
<td>5,600.00</td>
</tr>
<tr>
<td></td>
<td>25mm PVC condensate drainage pipework, class D, including bends, clips,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>joints and tees in the running lengths of the pipe.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Surge Protector</td>
<td>2</td>
<td>No.</td>
<td>9,000.00</td>
<td>18,000.00</td>
</tr>
<tr>
<td></td>
<td>Power surge protector as Solatek to suite or equal and approved.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Electrical Works</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Allow for associated electrical works from the local isolator provided by</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>others within one meter to the air conditioning units and wiring from indoor</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>unit to outdoor unit.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>MOUNTING BRACKET</td>
<td>2</td>
<td>Item</td>
<td>10,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Mounting bracket for the outdoor unit complete with a cage and provided with</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>purpose-made protective steel iron angle frame and all other anchoring</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>accessories including rawl bolts and anti-vibration rubber mountings to</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>engineer’s approval.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Wall Mounted Wired Remote Controller</td>
<td>2</td>
<td>No.</td>
<td>12,500.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td></td>
<td>Fully wired wall mounted remote controller panel, wiring and conduit works</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>including but not limited to interconnecting cable between the outdoor and</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>indoor units.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J</td>
<td>Trunking</td>
<td>20</td>
<td>LM</td>
<td>850.00</td>
<td>17,000.00</td>
</tr>
<tr>
<td></td>
<td>75x50mm approved PVC trunking for concealing the refrigerant pipework.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total Cost for Split Air Conditioning Installation Carried to Summary Page</td>
<td></td>
<td></td>
<td>F12</td>
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</tbody>
</table>

F9
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td>PABX ROOM</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SPLIT AIR CONDITIONING SYSTEM</td>
<td>2</td>
<td>No.</td>
<td>250,000.00</td>
<td>500,000.00</td>
</tr>
<tr>
<td></td>
<td>The air conditioning system shall be split type. The indoor unit shall be high wall type air-cooling unit of capacity 5.3KW (18,000 Btu/hr). The air conditioning unit shall be supplied complete with room thermometer, room thermostat controls and wireless remote control device. It shall charged with R410A refrigerant or any other non ozone depleting refrigerant. The unit shall be such that if the power supply goes off, it will start automatically after power is restored with three minute delay. The outdoor unit shall have matching capacity with the indoor unit. The unit shall be “Carrier” Model or equal and approved.</td>
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<td></td>
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</tr>
<tr>
<td>B</td>
<td>Refrigeration Pipework</td>
<td>40</td>
<td>LM</td>
<td>600.00</td>
<td>24,000.00</td>
</tr>
<tr>
<td></td>
<td>Refrigeration liquid line pipework including 25mm Amaflex insulation.</td>
<td></td>
<td></td>
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<td></td>
</tr>
<tr>
<td>C</td>
<td>Refrigeration gas line pipework including 25mm Amaflex insulation.</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td>Refrigerant</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Allow R410A refrigerant for charging air conditioning system.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>E</td>
<td>Drain</td>
<td>28</td>
<td>LM</td>
<td>200.00</td>
<td>5,600.00</td>
</tr>
<tr>
<td></td>
<td>25mm PVC condensate drainage pipework, class D, including bends, clips, joints and tees in the running lengths of the pipe.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>Surge Protector</td>
<td>2</td>
<td>No.</td>
<td>9,000.00</td>
<td>18,000.00</td>
</tr>
<tr>
<td></td>
<td>Power surge protector as Solatek to suite or equal and approved.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>Electrical Works</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Allow for associated electrical works from the local isolator provided by others within one meter to the air conditioning units and wiring from indoor unit to outdoor unit.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>Mounting Bracket</td>
<td>2</td>
<td>Item</td>
<td>10,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td></td>
<td>Mounting bracket for the outdoor unit complete with a cage and provided with purpose-made protective steel iron angle frame and all other anchoring accessories including rawl bolts and anti-vibration rubber mountings to engineer’s approval.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>I</td>
<td>Wall Mounted Wired Remote Controller</td>
<td>2</td>
<td>No.</td>
<td>12,500.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td></td>
<td>Fully wired wall mounted remote controller panel, wiring and conduit works including but not limited to interconnecting cable between the outdoor and indoor units.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>J</td>
<td>Trunking</td>
<td>20</td>
<td>LM</td>
<td>850.00</td>
<td>17,000.00</td>
</tr>
<tr>
<td></td>
<td>75x50mm approved PVC trunking for concealing the refrigerant pipework.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Total Cost for Split Air Conditioning Installation Carried to Summary Page F12

F12 673,600.00
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>A</td>
<td><strong>Auxiliaries</strong>&lt;br&gt;Cleaning and Flushing the Installation&lt;br&gt;Allow for cleaning and flushing the whole installation with appropriate medium before charging the system with refrigerant.</td>
<td>1</td>
<td>Item</td>
<td></td>
<td></td>
</tr>
<tr>
<td>B</td>
<td><strong>Training of maintenance staff and operators</strong>&lt;br&gt;Allow for training of three personnel on the operation and maintenance of the air conditioning installation. The training to be structured such that the personnel will undergo a course on the working of the machines, operations, settings, trouble shooting and maintenance of the machines.</td>
<td>1</td>
<td>Item</td>
<td></td>
<td></td>
</tr>
<tr>
<td>C</td>
<td><strong>As-built Drawings and Maintenance Manuals</strong>&lt;br&gt;Allow for preparation of as-built drawings and maintenance manuals. All these will be handed to project Engineer in three hard copies and soft copy in 8Gb flash disk and compact disk.</td>
<td>1</td>
<td>Item</td>
<td></td>
<td></td>
</tr>
<tr>
<td>D</td>
<td><strong>Testing and Commissioning</strong>&lt;br&gt;Allow for testing and commissioning of the air conditioning installations to the satisfaction of the Engineer.</td>
<td>1</td>
<td>Item</td>
<td></td>
<td></td>
</tr>
<tr>
<td>E</td>
<td><strong>Stationery</strong>&lt;br&gt;Photocopying papers size a3,80gcm3 white</td>
<td>20</td>
<td>Ream</td>
<td></td>
<td></td>
</tr>
<tr>
<td>F</td>
<td>HP LaserJet printer cartridge 505A</td>
<td>10</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>G</td>
<td>A3 HP laser jet printer as EPSON L1300</td>
<td>1</td>
<td>No</td>
<td></td>
<td></td>
</tr>
<tr>
<td>H</td>
<td>2 Terabyte portable external Hard disk as Transcend</td>
<td>2</td>
<td>No</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total Carried Forward to Collection Page for Air Conditioning Works F12**
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Total Cost (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total carried forward for Seminar 1 air conditioning works from page F8</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total carried forward for Seminar 2 air conditioning works from page F9</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Total carried forward for Server room air conditioning works from page F10</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Total carried forward for PABX room air conditioning works from page F11</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Total carried forward for air conditioning works auxiliaries from page F12</td>
<td></td>
</tr>
</tbody>
</table>

Total Cost for Air Conditioning Works Carried to Summary Page

F-12
<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Rate (Kshs.)</th>
<th>Amount (Kshs.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>MECHANICAL VENTILATION WORKS Extract Fans</td>
<td>Extract fan capable of a volume flow rate of $5400 \text{m}^3/\text{hr}$ against a pressure drop of 300 $\text{N/m}^2$. Fan to be an aerofoil axial flow in-line fan complete with supports, flexible connections and anti vibrations mountings. As “WOODS” aerofoil axial flows inline type or approved equivalent.</td>
<td>2</td>
<td>No.</td>
<td>550,000.00</td>
<td>1,100,000.00</td>
</tr>
<tr>
<td>B</td>
<td>Extract fan capable of a volume flow rate of $2700 \text{m}^3/\text{hr}$ against a pressure drop of 250 $\text{N/m}^2$. Fan to be an aerofoil axial flow in-line fan complete with supports, flexible connections and anti vibrations mountings. As “WOODS” aerofoil axial flows inline type or approved equivalent.</td>
<td>1</td>
<td>No.</td>
<td>500,000.00</td>
<td>500,000.00</td>
</tr>
<tr>
<td>Ductwork</td>
<td>Galvanized mild steel ductwork 1.0 mm thick, complete with bends, transformation pieces, offsets, joints, branches, gaskets, supports, sleeves, stiffeners, splitters, turning vanes, test holes, access doors and any other accessories necessary for the complete laying of the ductwork.</td>
<td>450</td>
<td>SM</td>
<td>2,250.00</td>
<td>1,012,500.00</td>
</tr>
<tr>
<td>Transformation Pieces</td>
<td>Allow for various sizes of transformation pieces in galvanized mild steel thickness 1.0mm as indicated on the contract drawings and necessary for complete ductwork installation.</td>
<td>1</td>
<td>Item</td>
<td>50,000.00</td>
<td>50,000.00</td>
</tr>
<tr>
<td>E</td>
<td>Opposed blade variable volume control dampers with leaf thickness of 1.0mm (SWG 20) and manual control. To be suitable for 150 x 150mm duct</td>
<td>10</td>
<td>No.</td>
<td>9,500.00</td>
<td>95,000.00</td>
</tr>
<tr>
<td>Extract air grilles</td>
<td>Egg crate extract grilles with damper fitted size 150mm x 150mm capable of extracting 0.1$m^3$/sec of air.</td>
<td>60</td>
<td>No.</td>
<td>9,500.00</td>
<td>570,000.00</td>
</tr>
<tr>
<td>Vent Cowl</td>
<td>500mm diameter duct cowl with a weather resistant external cover for fresh air inlet openings. As “TROX” or equal and approved.</td>
<td>3</td>
<td>No.</td>
<td>10,000.00</td>
<td>30,000.00</td>
</tr>
<tr>
<td>Flexible Connections</td>
<td>The flexible connections shall be rubber bellows or neoprene and not canvas to isolate vibrations from the air conditioning unit or fans from the inter-connecting ductwork.</td>
<td>5</td>
<td>No.</td>
<td>5,000.00</td>
<td>25,000.00</td>
</tr>
<tr>
<td>Door Replacement Grille</td>
<td>400mm x 300mm air replacement louvered door grilles.</td>
<td>57</td>
<td>No.</td>
<td>5,500.00</td>
<td>313,500.00</td>
</tr>
<tr>
<td>Kitchen Extract Hood</td>
<td>900 x 600mm prefabricated kitchen extract hood of extraction capacity 300 $\text{m}^3$/h complete with 2No. halogen lamps, carbon filters, telescopic chimney, backdraft shutter and to be ducted out. To be as Soler &amp; Palau model Pamela 900 or equal and approved.</td>
<td>5</td>
<td>No.</td>
<td>100,000.00</td>
<td>500,000.00</td>
</tr>
<tr>
<td>Electrical Works</td>
<td>Allow for all electrical works including wiring to the fans from the local isolators and connection to the control panel.</td>
<td>1</td>
<td>Item</td>
<td>20,000.00</td>
<td>20,000.00</td>
</tr>
<tr>
<td><strong>Total Carried Forward to Summary Page F - 14</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
### SUMMARY PAGE

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Total Cost (Kshs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Total for Preliminaries and General Items</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Total Carried Forward from Collection Page for Air Conditioning Works from Page F12</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Total for Mechanical Ventilation Works Carried Forward from page F13</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Allow for Contingency Sum to be used at the discretion of the engineer</td>
<td>500,000.00</td>
</tr>
</tbody>
</table>

**Total Cost for Air Conditioning and Mechanical Ventilation works Carried forward to the Form of Tender**

Amount

Tenderer's Name and Stamp

Address

Period To Execute The Works

Telephone No

Mobile Phone No.

Tenderer’s V.A.T No

Tenderer’s P.I.N No

Tenderer's Signature ........................................ Date..................................................

Witness Signature ........................................ Date..................................................

F-14
## SCHEDULE OF UNIT RATES

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>UNIT</th>
<th>RATE (KShs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>12,000btu/hr indoor unit</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Standard Extract air grille 300X300mm</td>
<td>No.</td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>24,000btu/hr indoor unit</td>
<td>No.</td>
<td></td>
</tr>
</tbody>
</table>

F -15
SECTION G:

TECHNICAL SCHEDULE OF ITEMS TO BE SUPPLIED

CONTENTS

<table>
<thead>
<tr>
<th>CLAUSE No.</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. GENERAL NOTES TO THE TENDERER…………………..</td>
<td>G-1</td>
</tr>
<tr>
<td>2. TECHNICAL SCHEDULE…………………………….</td>
<td>G-2</td>
</tr>
<tr>
<td>3. TECHNICAL DATA</td>
<td>G-3 to G-4</td>
</tr>
</tbody>
</table>
1. General Notes to the Tenderer

1.1 The tenderer shall submit technical schedules for all materials and equipment upon which he has based his tender sum.

1.2 The tenderer shall also submit separate comprehensive descriptive and performance details for all plant apparatus and fittings described in the technical schedules. Manufacturer’s literature shall be accepted. Failure to comply with this may have his tender disqualified.

1.3 Completion of the technical schedule shall not relieve the Contractor from complying with the requirements of the specifications except as may be approved by the Engineer.
The tenderer must complete in full the technical schedule. Apart from the information required in the technical schedule, the tenderer **MUST SUBMIT** comprehensive manufacturer’s technical brochures and performance details for all items listed in this schedule (fill forms attached).

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>MANUFACTURER</th>
<th>COUNTRY OF ORIGIN</th>
<th>REMARKS (Catalogue No. etc.)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Standard Extract air grille 250X150mm</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Kitchen extract hood 400X300mm door replacement grille</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Surge protector</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4.</td>
<td>Wall mounted wired remote controller</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5.</td>
<td>Trunking</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6.</td>
<td>18000btu/hr indoor unit</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7.</td>
<td>12000btu/hr indoor unit</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The tenderer shall also submit separate comprehensive descriptive and performance details for all plant apparatus and fittings, as described in the technical schedule.
SECTION H:

DRAWING SCHEDULE

CONTENTS

<table>
<thead>
<tr>
<th>CLAUSE No.</th>
<th>PAGE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. DRAWING SCHEDULE</td>
<td>H-1</td>
</tr>
</tbody>
</table>
DRAWING SCHEDULE:

As shall be provided during project implementation.
SECTION I:

STANDARD FORMS

NOTE:

ALL FORMS IN THIS SECTION MUST BE FILLED AS THEY SHALL BE PART OF THE EVALUATION CRITERIA
## STANDARD FORMS

### CONTENTS

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<th>PAGE</th>
</tr>
</thead>
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</tr>
<tr>
<td>2. TENDER QUESTIONNAIRE</td>
<td>I-2</td>
</tr>
<tr>
<td>3. CONFIDENTIAL BUSINESS QUESTIONNAIRE</td>
<td>I-3 to I-4</td>
</tr>
<tr>
<td>4. KEY PERSONNEL</td>
<td>I-5</td>
</tr>
<tr>
<td>5. CONTRACTS COMPLETED IN THE LAST FIVE (5) YEARS</td>
<td>I-6</td>
</tr>
<tr>
<td>6. SCHEDULE OF ON-GOING PROJECTS</td>
<td>I-7</td>
</tr>
<tr>
<td>7. FINANCIAL REPORTS FOR THE LAST FIVE YEARS</td>
<td>I-8</td>
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<tr>
<td>8. EVIDENCE OF FINANCIAL RESOURCES</td>
<td>I-9</td>
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<tr>
<td>9. NAME OF THE BANKERS</td>
<td>I-10</td>
</tr>
<tr>
<td>10. DETAILS OF LITIGATIONS OR ARBITRATION PROCEEDINGS</td>
<td>I-11</td>
</tr>
<tr>
<td>11. SCHEDULE OF MAJOR ITEMS OF CONTRACTOR’S EQUIPMENT PROPOSED FOR CARRYING OUT THE WORKS</td>
<td>I-12</td>
</tr>
</tbody>
</table>
PERFORMANCE BANK GUARANTEE

To:
County Government of Meru
Represented by:
Chief Officer, Health
County Government of Meru
P.O. Box 120-60200
Meru.

WHEREAS ........................................(hereinafter called “the Contractor”) has undertaken, in pursuance of Contract No. ........................................ dated ................. to execute ......................................................... (hereinafter called “the Works”);

AND WHEREAS it has been stipulated by you in the said Contract that the Contractor shall furnish you with a Bank Guarantee by a recognized bank for the sum specified therein as security for compliance with his obligations in accordance with the Contract;

AND WHEREAS we have agreed to give the Contractor such a Bank Guarantee:

NOW THEREFORE we hereby affirm that we are the Guarantor and responsible to you, on behalf of the Contractor, up to a total of:
Kshs. ........................................ (amount of Guarantee in figures)
Kenya Shillings
..............................................................(amount of Guarantee in words),

and we undertake to pay you, upon your first written demand and without cavil or argument, any sum or sums within the limits of Kenya Shillings .................
.............................................................. (amount of Guarantee in words) as aforesaid without your needing to prove or to show grounds or reasons for your demand for the sum specified therein.

We hereby waive the necessity of your demanding the said debt from the Contractor before presenting us with the demand.

We further agree that no change, addition or other modification of the terms of the Contract or of the Works to be performed there under or of any of the Contract documents which may be made between you and the Contractor shall in any way release us from any liability under this Guarantee, and we hereby waive notice of any change, addition, or modification.

This guarantee shall be valid until the date of issue of the Certificate of Completion.

SIGNATURE AND SEAL OF THE GUARANTOR ........................................

Name of Bank...........................................................................................................

Address .......................................................................................................................

Date.........................................................................................................................
TENDER QUESTIONNAIRE

Please fill in block letters.

1. Full names of Tenderer:

........................................................................................................................................

2. Full address of Tenderer to which tender correspondence is to be sent (unless an agent has been appointed below):

........................................................................................................................................

3. Telephone number(s) of Tenderer:

........................................................................................................................................

4. Telex/Fax Address of Tenderer:

........................................................................................................................................

5. Name of Tenderer’s representative to be contacted on matters of the tender during the tender period:

........................................................................................................................................

6. Details of Tenderer’s nominated agent (if any) to receive tender notices. This is essential if the Tenderer does not have his registered address in Kenya (name, address, telephone, telex):

........................................................................................................................................

........................................................................................................................................

Signature of Tenderer
CONFIDENTIAL BUSINESS QUESTIONNAIRE

You are requested to give the particulars indicated in Part 1 and either Part 2 (a), 2 (b) or 2(c) and (2d) whichever applies to your type of business.

You are advised that it is a serious offence to give false information on this Form.

**Part 1 – General**

Business Name ........................................................................................................

Location of business premises: Country/Town..........................

Plot No................................................ Street/Road .................................

Postal Address............................ Tel No............................................

Nature of Business..........................................................

Current Trade Licence No................. Expiring date..............

Maximum value of business which you can handle at any time:
Kenya Shillings..........................................................

Name of your bankers..........................................................

Branch........................................................................

**Part 2 (a) – Sole Proprietor**

Your name in full................................. Age..........................

Nationality.................................. Country of Origin..........

Citizenship details ........................................

**Part 2 (b) – Partnership**

*Give details of partners as follows:*

<table>
<thead>
<tr>
<th>Name in full</th>
<th>Nationality</th>
<th>Citizenship Details</th>
<th>Shares</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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</tbody>
</table>
**Part 2(c) – Registered Company**

Private or Public …………………………………………………………………………………………….

State the nominal and issued capita of the company:

Nominal KShs. …………………..

Issued KShs. …………………..

Give details of all directors as follows:

<table>
<thead>
<tr>
<th>Name in full</th>
<th>Nationality</th>
<th>Citizenship Details*</th>
<th>Shares</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
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<td></td>
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<tr>
<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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</tbody>
</table>

**Part 2(d) Interest in the Firm:**

Is there any person/persons in the employment of the Government of Kenya WHO has interest in this firm? Yes/No ……. (Delete as necessary)

I certify that the above information is correct.

………………………….  ………………………

………………………….

Title Signature Date

* Attach proof of citizenship
KEY PERSONNEL

Qualifications and experience of key personnel proposed for administration and execution of the Contract.

<table>
<thead>
<tr>
<th>POSITION</th>
<th>NAME</th>
<th>YEARS OF EXPERIENCE (GENERAL)</th>
<th>YEARS OF EXPERIENCE IN PROPOSED POSITION</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td></td>
<td></td>
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<tr>
<td>2.</td>
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<td>3.</td>
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<td>4.</td>
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<td>5.</td>
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<td>8.</td>
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<td></td>
<td></td>
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<tr>
<td>9.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>10.</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

I certify that the above information is correct.

……………………..  ……………………..  ……………………..
Title  Signature  Date
CONTRACTS COMPLETED IN THE LAST FIVE (5) YEARS

Work performed on works of a similar nature and volume over the last five years.

<table>
<thead>
<tr>
<th>PROJECT NAME</th>
<th>NAME OF CLIENT</th>
<th>TYPE OF WORK AND YEAR OF COMPLETION</th>
<th>VALUE OF CONTRACT (Kshs.)</th>
</tr>
</thead>
</table>

I certify that the above works were successfully carried out and completed by ourselves.

………………………  …………………………  …………………………
Title                Signature          Date
**SCHEDULE OF ON-GOING PROJECTS**
Details of on-going or committed projects, including expected completion date.

<table>
<thead>
<tr>
<th>PROJECT NAME</th>
<th>NAME OF CLIENT</th>
<th>CONTRACT SUM</th>
<th>% COMPLETE</th>
<th>COMPLETION DATE</th>
</tr>
</thead>
</table>

I certify that the above works are currently being carried out by ourselves.

……………………………………
Title

……………………………………
Signature

……………………………………
Date

I-7
FINANCIAL REPORTS FOR THE LAST FIVE YEARS
(Balance sheets, Profits and Loss Statements, Auditor’s reports, etc.
List below and attach copies)

1. ..............................................................................
2. ..............................................................................
3. ..............................................................................
4. ..............................................................................
5. ..............................................................................
6. ..............................................................................
7. ..............................................................................
8. ..............................................................................
9. ..............................................................................
10. ..............................................................................
EVIDENCE OF FINANCIAL RESOURCES TO MEET QUALIFICATION REQUIREMENTS
(Cash in Hand, Lines of credit, e.t.c. List below and attach copies of supportive documents.)

1. ________________________________.
2. ________________________________.
3. ________________________________.
4. ________________________________.
5. ________________________________.
6. ________________________________.
7. ________________________________.
8. ________________________________.
9. ________________________________.
10. ________________________________.
NAME, ADDRESS AND TELEPHONE, TELEX AND FACSIMILE OF BANKS
(This should be for banks that may provide reference if contacted by the CGM)

<table>
<thead>
<tr>
<th>NAME</th>
<th>ADDRESS</th>
<th>TELEPHONE</th>
<th>TELEX</th>
<th>FACSIMILE</th>
</tr>
</thead>
</table>

I-10
DETAILS OF LITIGATIONS OR ARBITRATION PROCEEDINGS IN WHICH THE TENDERER IS INVOLVED AS ONE OF THE PARTIES

1. 

2. 

3. 

4. 

5. 

6. 

7. 

8. 

9. 

10. ""
<table>
<thead>
<tr>
<th>ITEM OF EQUIPMENT</th>
<th>DESCRIPTION, MAKE AND AGE (Years)</th>
<th>CONDITION (New, good, poor) and number available</th>
<th>OWNED, LEASED (From whom?), or to be purchased (From whom?)</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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<td></td>
</tr>
</tbody>
</table>
FORM OF TENDER

To: Chief Officer, Health  
County Government of Meru,  
P.O. Box 120-60200,  
Meru

dear sir/madam,

Supply, Delivery, Installation, Testing and Commission of NEW air conditioning and mechanical ventilation installation, for the Proposed Erection and Completion of a Ward Block at Meru County Level 5 Hospital (Phase 1), Meru County.

1. In accordance with the Instructions to Tenderers, Conditions of Contract, Specifications and Bills of Quantities for the execution of the above named Works, we, the undersigned offer to construct, install and complete such Works and remedy any defects therein for the sum of:

Kshs…………………………………………..[Amount in figures]

Kenya Shillings……………………………………………………………………
……………………………………………………………………………………..
……………………………………………………………………………………..
……………………………………………………………………………………..[Amount in words]

2. We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the CGM’s Representative’s notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the Appendix to Conditions of Contract.

3. We agree to abide by this tender for a period of 120 days from the date of tender opening and shall remain binding upon us and may be accepted at any time before that date.

4. Unless and until a formal Agreement is prepared and executed this tender together with your written acceptance thereof, shall constitute a binding Contract between us.

5. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this ................... day of ....................20....

Signature ....................in the capacity of ..............................................................
duly authorized to sign tenders for and on behalf of:

..................................................[Name of Tenderer]
of..................................................[Address of Tenderer]

PIN No. .............................................................

VAT CERTIFICATE No. ..................................................

Witness: Name ..................................................

Address ..................................................

Signature ..................................................

Date ..................................................
FORM OF TENDER SECURITY
Appendix I

To: Chief Officer, Health
County Government of Meru,
P.O. Box 120-60200,
Meru

Date:.........................

WHEREAS ................................ (hereinafter called “the Tenderer”) has submitted
his tender dated ...................... For Supply, Delivery, Installation, Testing and
Commission of NEW air conditioning and mechanical ventilation installation works for
the Proposed Erection and Completion of a Ward Block at Meru County Level 5
Hospital (Phase 1), Meru County.

KNOW ALL PEOPLE by these presents that WE ..........................................................
Having our registered office at
........................................................................................................................................
(hereinafter called “the Bank”), are bound unto
........................................................................................................................................
(hereinafter called “the CGM”) in the sum of Kshs.........................................................
for which payment well and truly to be made to the said CGM, the Bank binds itself, its
successors and assigns by these presents sealed with the Common Seal of the said Bank this
...........................................Day of ..................................................20 .......

THE CONDITIONS of this obligation are:

1. If after tender opening the Tenderer withdraws his tender during the period of
tender validity specified in the instructions to Tenderers
Or
2. If the Tenderer, having been notified of the acceptance of his tender by the CGM
during the period of tender validity:

   (a) fails or refuses to execute the form of Agreement in accordance with the
       Instructions to Tenderers, if required; or

   (b) fails or refuses to furnish the Performance Security, in accordance with the
       Instructions to Tenderers;

We undertake to pay to the CGM up to the above amount upon receipt of his first
written demand, without the CGM having to substantiate his demand, provided that
in his demand the CGM will note that the amount claimed by him is due to him,
owing to the occurrence of one or both of the two conditions, specifying the
occurred condition or conditions.

This guarantee will remain in force up to and including one hundred and fifty (150)
days after the day of tender opening, and any demand in respect thereof should
reach the Bank not later than the said date.

........................................... ...........................................
(date) (signature of the Bank)

...........................................
(witness) (seal)
FORM OF TENDER SECURITY

Appendix II

To: Chief Officer, Health
County Government of Meru,
P.O. Box 120-60200,
Meru

Date:..........................,

WHEREAS.............................................(hereinafter called “the Tenderer”) has submitted his tender dated. …………………….
Supply, Delivery, Installation, Testing and Commission of air conditioning and mechanical ventilation installation Works for the Proposed Erection and Completion of a Ward Block at Meru County Level 5 Hospital (Phase 1), Meru County

KNOw ALL PEOPLE by these presents that
WE...........................................................of…………………….…………..(Name of Insurance Company)...having our registered office at ..........................................................(hereinafter called “the Guarantor”), are bound unto .............................................................(hereinafter called “the Procuring Entity” in the sum of Kshs.................................for which payment well and truly to be made to the said Procuring Entity, the Guarantor bind itself, its successors and assigns by these presents sealed with the Common Seal of the said Guarantor this .........................................................Day of ..................................20..............................

THE CONDITIONS of this obligation are:

1. If after tender opening the tenderer withdraws his tender during the period of tender validity specified in the instructions to tenderers
   Or

2. If the tenderer, having been notified of the acceptance of this tender by the CGM during the period of tender validity:
   a) fails or refuses to execute the form of Agreement in accordance with the Instructions to Tenderers, if required; or
   b) fails or refuses to furnish the Performance Security, in accordance with the Instructions to Tenderers;

We undertake to pay to the CGM up to the above amount upon receipt of his first written demand, without the CGM having to substantiate his demand, provided that in his demand the CGM will note that the amount claimed by him is due to him, owing to the occurrence of one or both of the two conditions, specifying the occurred condition or conditions.

This guarantee will remain in force for a period of 150 days from the date of tender opening, and any demand in respect thereof should reach the Guarantor not later than the said date.

______________________________
[signature of the Guarantor]

______________________________
[witness]

[seal] (vi)
FORM SD1


I, …………………………………….of P. O. Box ………………………… being a resident of …………………………………….. in the Republic of ------ do hereby make a statement as follows:-

1. THAT I am the Company Secretary/ Chief Executive/Managing Director/Principal Officer/Director of ………… (insert name of the Company) who is a Bidder in respect of Tender No. …………………….. for ……………………..(insert tender title/description) for ……………………..( insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its Directors and subcontractors have not been debarred from participating in procurement proceeding under Part IV of the Act.

3. THAT what is deponed to hereinabove is true to the best of my knowledge, information and belief.

……………………………….   ………………………… ………………………
(Title)                                         (Signature)                             (Date)

Bidder Official Stamp
FORM SD2

SELF DECLARATION THAT THE PERSON/TENDERER WILL NOT ENGAGE IN ANY CORRUPT OR FRAUDULENT PRACTICE.

I, ................................................................of P. O. Box ............................. being a resident of
................................................................ in the Republic of ------ do hereby make a statement as follows:-

1. THAT I  am the Chief Executive/Managing Director/Principal Officer/Director of

................................................................ (insert name of the Company) who is a Bidder in respect of Tender No. ........................ for ....................................(insert tender title/description) for .................................(insert name of the Procuring entity) and duly authorized and competent to make this statement.

2. THAT the aforesaid Bidder, its servants and/or agents /subcontractors will not engage in any corrupt or fraudulent practice and has not been requested to pay any inducement to any member of the Board, Management, Staff and/or employees and/or agents of ..................................(insert name of the Procuring entity) which is the procuring entity.

3. THAT the aforesaid Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of ..................................(name of the procuring entity)

4. THAT the aforesaid Bidder will not engage /has not engaged in any corrosive practice with other bidders participating in the subject tender

5. THAT what is deponed to hereinabove is true to the best of my knowledge information and belief.

........................................................................................................................ (Signature) (Date)
Bidder’s Official Stamp