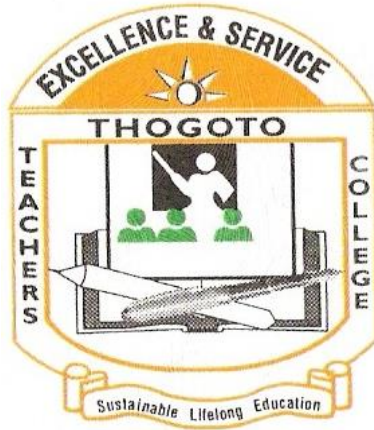




THOGOTO TEACHERS TRAINING COLLEGE

STANDARD TENDER DOCUMENT

FOR

PROCUREMENT OF WORKS

**(PROPOSED DEVELOPMENT OF SPORTS
STAND ALONG FIELD TRACK)**

TENDER NO: TTTC/2026-2027/001

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SECTION 1: INVITATION FOR TENDERS

Tender Reference No: TTTC/2026-2027/001

Date: 7/10/2026

TENDER NAME: PROPOSED DEVELOPMENT OF SPORTS STANDS ALONG FIELD TRACK

Thogoto Teachers Training College, invites sealed bids from the eligible bidders for **PROPOSED DEVELOPMENT OF SPORTS STANDS ALONG FIELD TRACK OF THE COLLEGE.**

Bid documents can be downloaded from **tenders.go.ke** or obtained from Thogoto TTC Finance office free of charge.

Prices quoted should be net inclusive of all taxes and delivery costs must be expressed in Kenya Shillings and shall remain valid for a period of 120 days from the closing date of the tender.

Tender must be accompanied by duly Filled, Signed and Stamped Securing Declaration Form.

Complete tender documents, enclosed in plain sealed envelopes marked with Tender Number/ Tender Description Reference shall be addressed to:

**The Chief Principal
Thogoto TTC
P.O. Box Private Bag
Kikuyu**

And be deposited in the Tender Box at **The Main Entrance of Thogoto TTC Administration Block** on or before **21/10/2026 at 12:00 pm**

Tenders will be opened immediately thereafter in the office Learning Resource Centre (LRC) Hall, in the presence of the bidders or their representatives who choose to attend.

Late bids SHALL NOT be accepted.

SECTION II
INSTRUCTIONS TO TENDERERS

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SECTION II: INSTRUCTIONS TO TENDERERS

1. General/Eligibility/Qualifications/Joint venture/Cost of tendering

1.1 The Employer as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The successful tenderer will be expected to complete the works by the intended completion date specified in the tender documents.

1.2 All tenderers shall provide in the Form of Tender and Qualification Information, a preliminary description of the proposed work method and schedule, including drawings and charts, as necessary.

1.3 All tenderers shall include the following information and documents with their tenders, unless otherwise stated:

- (a) Copies of original documents defining the constitution or legal status, place of registration, and principal place of business.
- (b) total monetary value of construction work performed for each of the last five years:
- (c) experience in works of a similar nature and size for each of the last five years, and details of work under way or contractually committed; and names and addresses of clients who may be contacted for further information on these contracts;
- (d) Major items of construction equipment proposed to carry out the Contract and an undertaking that they will be available for the Contract.

- (e) Qualifications and experience of key site management and technical personnel proposed for the Contract and an undertaking that they shall be available for the Contract.
- (f) information regarding any litigation, current or during the last five years, in which the tenderer is involved, the parties concerned and disputed amount; and

2. Tender Documents

2.1 The complete set of tender documents comprises the documents listed below and any addenda issued in accordance with Clause 2.4.

- (a) These Instructions to Tenderers
- (b) Appendix to Instructions to Tenderers
- (c) Form of Tender and Qualification Information
- (d) Conditions of Contract
- (e) Appendix to Conditions of Contract
- (f) Specifications
- (g) Bills of Quantities
- (h) Standard Forms

2.2 The tenderer shall examine all Instructions, Forms to be filled and Specifications in the tender documents. Failure to furnish all information required by the tender documents, or submission of a tender not substantially responsive to the tendering documents in every respect will be at the tenderer's risk and may result in rejection of his tender.

2.3 A prospective tenderer making an inquiry relating to the tender documents may notify the Employer in writing at the address indicated in the letter of invitation to tender. The Employer will only respond to requests for clarification received earlier than seven days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all persons issued with tendering documents, including a description of the inquiry, but without identifying its source.

2.4 Before the deadline for submission of tenders, the Employer may modify the tendering documents by issuing addenda. Any addendum thus issued shall be part of the tendering documents and shall be communicated in writing or by cable, telex or facsimile to all tenderers. Prospective tenderers shall acknowledge receipt of each addendum in writing to the Employer.

2.5 To give prospective tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend, as necessary, the deadline for submission of tenders, in accordance with Clause 4.2 here below.

3. Preparation of Tenders

- 3.1 All documents relating to the tender and any correspondence shall be in English language.
- 3.2 The tender submitted by the tenderer shall comprise the following:
- (a) These Instructions to Tenderers
 - (b) Appendix to Instructions to tenderers
 - (c) Form of Tender
 - (d) Conditions of Contract
 - (e) Appendix to Conditions of Contract
 - (f) Specifications;
 - (g) Priced Bill of Quantities;
 - (h) Qualification Information Forms and Documents;
 - (i) Alternative offers where invited; and
 - (j) Any other materials required to be completed and submitted by the tenderers.
- 3.3 The tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause relevant to the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the tenderer.
- 3.4 The rates and prices quoted by the tenderer shall only be subject to adjustment during the performance of the Contract if provided for in the Appendix to Conditions of Contract and provisions made in the Conditions of Contract.
- 3.5 The unit rates and prices shall be in Kenya Shillings.
- 3.6 Tenders shall remain valid for a period of sixty (60) days from the date of submission. However, in exceptional circumstances, the Employer may request that the tenderers extend the period of validity for a specified additional period. The request and the tenderers' responses shall be made in writing.
- 3.7 Tenderers shall submit offers that comply with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. Alternatives will not be considered, unless specifically allowed in the invitation to tender. If so allowed, tenderers wishing to offer technical alternatives to the requirements of the tendering documents must also submit a tender that complies with the requirements of the tendering documents, including the basic technical design as indicated in the Drawings and Specifications. In addition to submitting the basic tender, the tenderer shall provide all information necessary for a complete evaluation of the alternative, including design calculations, technical specifications, breakdown of prices, proposed construction methods and other relevant details. Only the technical alternatives, if any, of the lowest evaluated tender conforming to the basic technical requirements shall be considered.

- 3.8 The original and all copies of the tender 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.
- 3.9 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders.

4. Submission of Tenders

4.1 The tenderer shall seal the original copy of the tender in an envelope and the envelope shall:

- (a) be addressed to the Employer at the address provided in the invitation to tender;
- (b) bear the name and identification number of the Contract as defined in the invitation to tender; and

4.2 Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender. However, the Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with Sub-Clause 2.5 in which case all rights and obligations of the Employer and the tenderers previously subject to the original deadline will then be subject to the new deadline.

4.3 Any tender received after the deadline prescribed in clause 4.2 will be returned to the tenderer un-opened.

4.4 Tenderers may modify or withdraw their tenders by giving notice in writing before the deadline prescribed in clause 4.2. Each tenderer's modification or withdrawal notice shall be prepared, sealed, marked, and delivered with the outer and inner envelopes additionally marked "**MODIFICATION**" and "**WITHDRAWAL**", as appropriate. No tender may be modified after the deadline for submission of tenders.

5. Tender Opening and Evaluation

5.1 The tenders will be opened by the Employer, including modifications made pursuant to Clause 4.4, in the presence of the tenderers' representatives who choose to attend at the time and in the place specified in the invitation to tender. Envelopes marked "**WITHDRAWAL**" shall be opened and read out first. Tenderers and Employer's representatives who are present during the opening shall sign a register evidencing their attendance.

5.2 Information relating to the examination, clarification, evaluation, and comparison of tenders and recommendations for the award of Contract shall not be disclosed to tenderers or any other persons not officially concerned with such process until the award to the successful tenderer has been announced. Any effort by a tenderer to influence the Employer's officials, processing of tenders or award decisions may result in the rejection of his tender.

5.3 Prior to the detailed evaluation of tenders, the Employer will determine whether each tender

(a) Has been properly signed;

(b) Is accompanied by the required securities; and

(c) is substantially responsive to the requirements of the tendering documents.

A substantially responsive tender is one which conforms to all the terms, conditions and specifications of the tendering documents, without material deviation or reservation. A material deviation or reservation is one

(a) Which affects in any substantial way the scope, quality, or performance of the works;

(b) Which limits in any substantial way, inconsistent with the tendering documents, the Employer's rights or the tenderer's obligations under the Contract; or

(c) Whose rectification would affect unfairly the competitive position of other tenderers presenting substantially responsive tenders?

- 5.4 If a tender is not substantially responsive, it will be rejected, and may not subsequently be made responsive by correction or withdrawal of the nonconforming deviation or reservation.
- 5.5 Tenders determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:
- (a) where there is a discrepancy between the amount in figures and the amount in words, the amount in words will prevail; and
 - (b) Where there is a discrepancy between the unit rate and the line-item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will prevail, unless in the opinion of the Employer, there is an obvious typographical error, in which case the adjustment will be made to the entry containing that error.
 - (c) 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 Bill of Quantities, the amount as stated in the Form of Tender shall prevail.
 - (d) The Error Correction Factor shall be computed by expressing the difference between the tender amount and the corrected tender sum as a percentage of the corrected Builder's Work (i.e. Corrected tender sum less P.C. and Provisional Sums)
- 5.6 The Employer will evaluate and compare only the tenders determined to be substantially responsive in accordance with Clause 5.5.
- 5.7 In evaluating the tenders, the Employer will determine for each tender the evaluated tender price by adjusting the tender price as follows:
- (a) making any correction for errors pursuant to clause 5.7;
 - (b) making an appropriate adjustment for any other acceptable variations, deviations, or alternative offers submitted and
 - (c) making appropriate adjustments to reflect discounts or other price modifications offered in accordance with clause 4.6
- 5.8 The Employer reserves the right to accept or reject any variation, deviation, or alternative offer. Variations, deviations, and alternative offers and other factors which are in excess of the requirements of the tender documents or otherwise result in unsolicited benefits for the Employer will not be taken into account in tender evaluation.
- 5.9 The tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded.

Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison or Contract award may result in the rejection of the tender.

6. Award of Contract

- 6.1 Subject to Clause 6.2, the award of the Contract will be made to the tenderer whose tender has been determined to be substantially responsive to the tendering documents and who has offered the lowest evaluated tender price, provided that such tenderer has been determined to be (a) eligible and (b) qualified.
- 6.2 Notwithstanding clause 6.1 above, the Employer reserves the right to accept or reject any tender, and to cancel the tendering process and reject all tenders, at any time prior to the award of Contract, without thereby incurring any liability to the affected tenderer or tenderers or any obligation to inform the affected tenderer or tenderers of the grounds for the action.
- 6.3 The tenderer whose tender has been accepted will be notified of the award prior to expiration of the tender validity period in writing or by cable, telex or facsimile. This notification (hereinafter and in all Contract, documents called the “Letter of Acceptance”) will state the sum (hereinafter and in all Contract, documents called the “Contract Price”) that the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract. At the same time the other tenderers shall be informed that their tenders have not been successful. The contract shall be formed on the parties signing the contract.
- 6.4 The Agreement will incorporate all agreements between the Employer and the successful tenderer. Within 14 days of receipt the successful tenderer will sign the Agreement and return it to the Employer.

- 6.5 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 6.6 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.
- 6.7 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 6.8 Where contract price variation is allowed, the valuation shall not exceed 15% of the original contract price.
- 6.9 Price variation request shall be processed by the procuring entity within 30 days of receiving the request.
- 6.10 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 6.11 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.
- 6.12 A tenderer who gives false information in the tender document about its qualification or who refuses to enter into a contract after notification of contract award shall be considered for debarment from participating in future public procurement.

7. Corrupt and Fraudulent practices

7.1 The procuring entity requires that tenderers observe the highest standards of ethics during procurement process and execution of contracts. A tenderer shall sign a declaration that he has not and will not be involved in corrupt and fraudulent practices.

SECTION III: APPENDIX TO INSTRUCTIONS TO TENDERERS AND EVALUATION CRITERIA

SECTION A: 1. APPENDIX TO INSTRUCTIONS TO TENDERERS AND EVALUATION CRITERIA

Appendix to Instructions to Tenderers/General information

The following information regarding the particulars of the tender shall complement, supplement or amend the provisions of the instructions to tenderers. Wherever there is a conflict between the provision of the instructions to tenderers and the provisions of the appendix, the provisions of the appendix herein shall prevail over those of the instructions to tenderers

ITEM	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A1	The Employer/ the procuring entity is: THOGOTO TTC
A2	The tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities.
A3	Price shall be FIXED and quoted in Kenya shillings only
A4	Tenders shall remain valid for a period of One Twenty (120) days from the date of opening.
A5	Time for Completion of Works is - Within the main contract period
A6	The bidder shall provide 1 ORIGINAL copy of the document. Tender reference must be quoted on the envelope
A7	The Tender opening shall take place at: Thogoto TTC LRC Hall, on Date:8/10/2026; at Time: 12.00 Noon
A8	Only additional information requested by the Employer shall be supplied by the Bidder.
A9	Evaluation of the tenders shall be done using the criteria set out in this document.
A11	The Preliminary evaluation shall be mandatory: The evaluation shall adopt YES/ No Approach. The non-responsive submissions will be eliminated from the entire preliminary evaluation process and will not be considered further. Bidders must submit the mandatory documents indicated in under the Preliminary Evaluation Requirements
A12	Tenders shall be evaluated and the Award Criteria shall be on the basis of the Technically qualified and lowest evaluated responsive tender price.

SECTION A.2: EVALUATION PROCESS / EVALUATION CRITERIA

STAGE A.2.1: PRELIMINARY EVALUATION - MANDATORY REQUIREMENTS

No.	Parameters / Requirements	Complied/ Not Complied
M1	Form of Tender shall be duly filled, signed and stamped by an individual entrusted with the powers of attorney.	
M2	Duly filled, signed and stamped confidential business questionnaire in the format provided	
M3	Must fill the price schedule/BoQs in the format provided. All entries must be typed or written in ink, Mistakes should be crossed out and corrections made and initialed by the persons signing the tender.	
M4	Must ensure that the submitted bid documents are duly serialized / paginated on each page, well bound and intact.	
M5	Current License by the NCA in the relevant Works categories – Building Construction Services - Categories 8 and Above.	
M6	Copy of Certificate of Registration/ Incorporation/ Business Name	
M7	Copy of Current/Valid Tax Compliance certificate issued by the Kenya Revenue Authority (will be checked with KRA TCC.)	

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.

Responsive Tenders will proceed to the Technical Evaluation Stage 2 (Two).

STAGE 2: TECHNICAL EVALUATION

The tender document shall be examined based on clause 2.2 of the Instruction to Tenderers which states as follows:

In accordance with clause 2.2 of Instruction to Tenderers, the tenderers will be required to provide evidence for eligibility of the award of the tender by satisfying the employer of their eligibility under sub clause 2.1 of Instructions to Tenderers and their capability and adequacy of resources to effectively carry out the subject contract.

In order to comply with provisions of clause 2.2 of Instruction to Tenderers, the tenderers shall be required;

- a) To fill the Standard Forms provided in the bid document for the purposes of providing the required information. The tenderers may also attach the required information if they so desire; Copies of documentary evidence attached must be certified.
- b) On compliance with Technical Specifications, bidders shall supply equipment/items which comply with the technical specifications set out in the bid document. In this regard, the bidders will be required to submit relevant technical brochures/catalogues with the tender document, highlighting (using a mark-pen or highlighter) the Catalogue Number/ Model 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:
 - (i) Standards of manufacture;
 - (ii) Performance ratings/characteristics;
 - (iii) Material of manufacture;
 - (iv) Electrical power ratings; and
 - (v) All other requirements as indicated in the technical specifications of the bid.

The award of points considered in this section shall be as shown below:

PARAMETER	MAXIMUM POINTS
i Experience as Contractor(s) for the Proposed Works.....	35
ii Qualifications and Experiences of Key Technical Personnel	25
iii Contractors' Transport and Equipment	25
iv Statements of Eligibility compliances	5
v Proof of availability of Working Office	5
vi Tender Document and Neatness Presentation	5
TOTAL	100

The pass-mark under the Technical Evaluation is 70 percent.

3. FINANCIAL EVALUATION

Upon completion of the preliminary evaluation as outlined above, a detailed financial evaluation shall follow.

The evaluation shall be in three stages

- a) Determination of Arithmetic errors
- b) Comparison of Rates; and
- c) Consistency of the Rates.

A). Determination of Arithmetic Errors

Arithmetic Errors will be corrected by the Procuring Entity as follows:

- a. 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. Pursuant to Section 82 of the Public Procurement and Asset Disposal Act 2015, the tender sum as submitted and read out during the tender opening shall be absolute and final and shall not be the subject of correction, adjustment or amendment in any way by any person or entity;
- b. Error correction factor shall be computed by expressing the difference between the amount and the corrected tender sum as a percentage of the corrected contract works (i.e. corrected tender sum less P.C; and Provisional Sums);
- c. The Error correction factor shall be applied to all contract works (as a rebate or addition as the case may be for the purposes of valuations for Interim Certificates and valuation of variations.

B). Comparison of Rates

Items that are underpriced or overpriced may indicate potential for non-delivery and front loading respectively. The committee shall promptly write to the tenderer asking for detailed breakdown of costs for any of the quoted items, relationship between those prices, proposed construction/installation methods and schedules.

The evaluation committee shall evaluate the responses and make an appropriate recommendation to the procuring entity giving necessary evidence. Such recommendations may include but not limited to:

- a. Recommend no adverse action to the tenderer after a convincing response;
- b. Employer requiring that the amount of the performance bond be raised at the expense of the successful tenderer to a level sufficient to protect the employer against potential financial losses;

- c. Recommend non-award based on the response provided and the available demonstrable evidence that the scope, quality, completion timing, administration of works to be undertaken by the tenderer, would adversely be affected or the rights of the employer or the tenderers obligations would be limited in a substantial way.

C) Consistency of the Rates

The evaluation committee will compare the consistency of rates for similar items and note all inconsistencies of the rates for similar items.

STAGE 3 - RECOMMENDATION FOR AWARD

The successful bidder shall be the tenderer with the lowest evaluated tender price.

SECTION IV: CONDITIONS OF CONTRACT

1. Interpretation

1.1 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) Bill of Quantities,
- (8) Any other documents listed in the Appendix to Conditions of Contract as forming part of the Contract.

Immediately after the execution of the Contract, the Project Manager shall furnish both the Employer and the Contractor with two copies each of all the Contract documents. Further, as and when necessary, the Project Manager shall furnish the

Contractor [always with a copy _____ to the Employer] with three [3] copies of such further drawings or details or descriptive schedules as are reasonably necessary either to explain or amplify the Contract drawings or to enable the Contractor to carry out and complete the Works in accordance with these Conditions.

2. Language and Law

2.1 Language of the Contract and the law governing the Contract shall be English language and the Laws of Kenya respectively unless otherwise stated.

4 Project Manager's Decisions

4.1 Except where otherwise specifically stated, the Project Manager will decide contractual matters between the Employer and the Contractor in the role representing the Employer.

5 Delegation

5.1 The Project Manager may delegate any of his duties and responsibilities to others after notifying the Contractor.

6 Communications

6.1 Communication between parties shall be effective only when in writing. A notice shall be effective only when it is delivered.

7 Subcontracting

7.1 The Contractor may subcontract with the approval of the Project Manager, but may not assign the Contract without the approval of the Employer in writing. Subcontracting shall not alter the Contractor's obligations.

8 Other Contractors

8.1 The Contractor shall cooperate and share the Site with other contractors, public authorities, utilities etc. as listed in the Appendix to Conditions of Contract and also with the Employer, as per the directions of the Project Manager. The Contractor shall also provide facilities and services for them. The Employer may modify the said List of Other Contractors etc., and shall notify the Contractor of any such modification.

9 Personnel

- 9.1 The Contractor shall employ the key personnel named in the Qualification Information, to carry out the functions stated in the said Information or other personnel approved by the Project Manager. The Project Manager will approve any proposed replacement of key personnel only if their relevant qualifications and abilities are substantially equal to or better than those of the personnel listed in the Qualification Information. If the Project Manager asks the Contractor to remove a person who is a member of the Contractor's staff or work force, stating the reasons, the Contractor shall ensure that the person leaves the Site within seven days and has no further connection with the Work in the Contract.

10 Works

- 10.1 The Contractor shall construct and install the Works in accordance with the Specifications and Drawings. The Works may commence on the Start Date and shall be carried out in accordance with the Program submitted by the Contractor, as updated with the approval of the Project Manager, and complete them by the Intended Completion Date.

11 Safety and Temporary Works

- 11.1 The Contractor shall be responsible for the design of temporary works. However, before erecting the same, he shall submit his designs including specifications and drawings to the Project Manager and to any other relevant third parties for their approval. No erection of temporary works shall be done until such approvals are obtained.
- 11.2 The Project Manager's approval shall not alter the Contractor's responsibility for design of the Temporary works and all drawings prepared by the Contractor for the execution of the temporary or permanent Works, shall be subject to prior approval by the Project Manager before they can be used.
- 11.3 The Contractor shall be responsible for the safety of all activities on the Site.

12. Discoveries

- 12.1 Anything of historical or other interest or of significant value unexpectedly discovered on Site shall be the property of the Employer. The Contractor shall notify the Project Manager of such discoveries and carry out the Project Manager's instructions for dealing with them.

13. Possession of Site

- 13.1 The Employer shall give possession of all parts of the Site to the Contractor. If possession of a part is not given by the date stated in the Appendix to Conditions of Contract, the Employer will be deemed to have delayed the start of the relevant activities, and this will be a Compensation Event.

14. Access to Site

14.1 The Contractor shall allow the Project Manager and any other person authorized by the Project Manager, 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.

15. Instructions

15.1 The Contractor shall carry out all instructions of the Project Manager which are in accordance with the Contract.

16. Extension or Acceleration of Completion Date

16.1 The Project Manager shall extend the Intended Completion Date if a Compensation Event occurs or a variation is issued which makes it impossible for completion to be achieved by the Intended Completion Date without the Contractor taking steps to accelerate the remaining Work, which would cause the Contractor to incur additional cost. The Project Manager shall decide whether and by how much to extend the Intended Completion Date within 21 days of the Contractor asking the Project Manager in writing for a decision upon the effect of a

Compensation Event or variation and submitting full supporting information. If the Contractor has failed to give early warning of a delay or has failed to cooperate in dealing with a delay, the delay caused by such failure shall not be considered in assessing the new (extended) Completion Date.

16.2 No bonus for early completion of the Works shall be paid to the Contractor by the Employer.

17. Management Meetings

17.1 A Contract management meeting shall be held monthly and attended by the Project Manager and the Contractor. Its business shall be to review the plans for the remaining Work and to deal with matters raised in accordance with the early warning procedure. The Project Manager shall record the minutes of management meetings and provide copies of the same to those attending the meeting and the Employer. The responsibility of the parties for actions to be taken shall be decided by the Project Manager either at the management meeting or after the management meeting and stated in writing to all who attended the meeting.

18. Early Warning

18.1 The Contractor shall warn the Project Manager at the earliest opportunity of specific likely future events or circumstances that may adversely affect the quality of the Work increase the Contract Price or delay the execution of the Works. The Project Manager may require the Contractor to provide an estimate of the expected effect of the future event or circumstance on the Contract Price and Completion Date. The estimate shall be provided by the Contractor as soon as reasonably possible.

18.2 The Contractor shall cooperate with the Project Manager in making and considering proposals on how the effect of such an event or circumstance can be avoided or reduced by anyone involved in the Work and in carrying out any resulting instructions of the Project Manager.

19. Defects

19.1 The Project Manager 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 Project Manager may instruct the Contractor to search for a defect and to uncover and test any Work that the Project Manager 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.

19.2 The Project Manager 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. The Defects Liability Period shall be extended for as long as defects remain to be corrected.

19.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Project Manager's notice. If the Contractor has not corrected a defect within the time specified in the Project Manager's notice, the Project Manager 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.

20. Bills of Quantities

- 20.1 The Bills of Quantities 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 rate in the Bills of Quantities for each item.
- 20.2 If the final quantity of the Work done differs from the quantity in the Bills of Quantities for the particular item by more than 25 percent and provided the change exceeds 1 percent of the Initial Contract price, the Project Manager shall adjust the rate to allow for the change.
- 20.3 If requested by the Project Manager, the Contractor shall provide the Project Manager with a detailed cost breakdown of any rate in the Bills of Quantities.

21. Variations

- 21.1 All variations shall be included in updated programs produced by the Contractor.
- 21.2 The Contractor shall provide the Project Manager with a quotation for carrying out the variations when requested to do so. The Project Manager shall assess the quotation, which shall be given within seven days of the request or within any longer period as may be stated by the Project Manager and before the Variation is ordered.
- 21.3 If the work in the variation corresponds with an item description in the Bills of Quantities and if in the opinion of the Project Manager, the quantity of work is not above the limit stated in Clause 21.2 or the timing of its execution does not cause the cost per unit of quantity to change, the rate in the Bills of Quantities shall be used to calculate the value of the variation. If the cost per unit of quantity changes, or if the nature or timing of the work in the variation does not correspond with items in the Bills of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.
- 21.4 If the Contractor's quotation is unreasonable, the Project Manager may order the variation and make a change to the Contract price, which shall be based on the Project Manager's own forecast of the effects of the variation on the Contractor's costs.
- 21.5 If the Project Manager decides that the urgency of varying the Work would prevent a quotation being given and considered without delaying the Work, no quotation shall be given and the variation shall be treated as a Compensation Event.
- 21.6 The Contractor shall not be entitled to additional payment for costs that could have been avoided by giving early warning.
- 21.7 When the Program is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast.

22. Payment Certificates, Currency of Payments and Advance Payments

- 22.1 The Contractor shall submit to the Project Manager monthly applications for payment giving sufficient details of the Work done and materials on Site and the amounts which the Contractor considers himself to be entitled to. The Project Manager shall check the monthly application and certify the amount to be paid to the Contractor within 14 days. The value of Work executed and payable shall be determined by the Project Manager.
- 22.2 The value of Work executed shall comprise the value of the quantities of the items in the Bills of Quantities completed; materials delivered on Site, variations and compensation events. Such materials shall become the property of the Employer once the Employer has paid the Contractor for their value. Thereafter, they shall not be removed from Site without the Project Manager's instructions except for use upon the Works.
- 22.3 Payments shall be adjusted for deductions for retention and taxes. The Employer shall pay the Contractor the amounts certified by the Project Manager within 30 days of the date of issue of each certificate. If the Employer makes a late payment, the Contractor shall be paid simple interest on the late payment in the next payment. Interest shall be calculated on the basis of number of days delayed at a rate three percentage points above the Central Bank of Kenya's average rate for base lending prevailing as of the first day the payment becomes overdue.
- 22.4 If an amount certified is increased in a later certificate or as a result of an award by an Arbitrator, the Contractor shall be paid interest upon the delayed payment as set out in this clause. Interest shall be calculated from the date upon which the increased amount would have been certified in the absence of dispute.
- 22.5 Items of the Works for which no rate or price has been entered in will not be paid for by the Employer and shall be deemed covered by other rates and prices in the Contract.
- 22.6 The Contract Price shall be stated in Kenya Shillings. All payments to the Contractor shall be made in Kenya Shillings and foreign currency in the proportion indicated in the tender, or agreed prior to the execution of the Contract Agreement and indicated therein. The rate of exchange for the calculation of the amount of foreign currency payment shall be the rate of exchange indicated in the Appendix to Conditions of Contract. If the Contractor indicated foreign currencies for payment other than the currencies of the countries of origin of related goods and services, the Employer reserves the right to pay the equivalent at the time of payment in the currencies of the countries of such goods and services. The Employer and the Project Manager shall be notified promptly by the Contractor of any changes in the expected foreign currency requirements of the Contractor during the execution of the Works as indicated in the Schedule of Foreign Currency Requirements and the foreign and local currency portions of the balance of the Contract Price shall then be amended by agreement between Employer and the Contractor in order to reflect appropriately such changes

22.7 In the event that an advance payment is granted, the following shall apply: -

- a) On signature of the Contract, the Contractor shall at his request, and without furnishing proof of expenditure, be entitled to an advance of 10% (ten percent) of the original amount of the Contract. The advance shall not be subject to retention money.
- b) No advance payment may be made before the Contractor has submitted proof of the establishment of deposit or a directly Liabe guarantee satisfactory to the Employer in the amount of the advance payment. The guarantee shall be in the same currency as the advance.
- c) Reimbursement of the lump sum advance shall be made by deductions from the Interim payments and where applicable from the balance owing to the Contractor. Reimbursement shall begin when the amount of the sums due under the Contract reaches 20% of the original amount of the Contract. It shall have been completed by the time 80% of this amount is reached.

The amount to be repaid by way of successive deductions shall be calculated by means of the formula:

$$R = \frac{A(x^1 - x^{11})}{80 - 20}$$

Where:

R = the amount to be reimbursed

A = the amount of the advance which has been granted

X^1 = the amount of proposed cumulative payments as a percentage of the original amount of the Contract. This figure will exceed 20% but not exceed 80%.

X^{11} = the amount of the previous cumulative payments as a percentage of the original amount of the Contract. This figure will be below 80%but not less than 20%.

- d) With each reimbursement the counterpart of the directly liable guarantee may be reduced accordingly.

23. Retention

23.1 The Employer shall retain from each payment due to the Contractor the proportion stated in the Appendix to Conditions of Contract until Completion of the whole of the Works. On Completion of the whole of the Works, half the total amount retained shall be repaid to the Contractor and the remaining half when the Defects Liability Period has passed and the Project Manager has certified that all defects notified to the Contractor before the end of this period have been corrected.

24. Liquidated Damages

24.1 The Contractor shall pay liquidated damages to the Employer. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not alter the Contractor's liabilities.

24.2 If the Intended Completion Date is extended after liquidated damages have been paid, the Project Manager shall correct any overpayment of liquidated damages by the Contractor by adjusting the next payment certificate. The Contractor shall be paid interest on the overpayment, calculated from the date of payment to the date of repayment, at the rate specified in Clause 23.30

25. Day-works

- 25.1 If applicable, the Day-works rates in the Contractor's tender shall be used for small additional amounts of Work only when the Project Manager has given written instructions in advance for additional work to be paid for in that way.
- 25.2 All work to be paid for as Day-works shall be recorded by the Contractor on Forms approved by the Project Manager. Each completed form shall be verified and signed by the Project Manager within two days of the Work being done.
- 25.3 The Contractor shall be paid for Day-works subject to obtaining signed Day-works forms.

26. Liability and Insurance

26.1 From the Start Date until the Defects Correction Certificate has been issued, the following are the Employer's risks:

- (a) The risk of personal injury, death or loss of or damage to property (excluding the Works, Plant, Materials and Equipment), which are due to;
 - (i) use or occupation of the Site by the Works or for the purpose of the Works, which is the unavoidable result of the Works, or
 - (ii) Negligence, breach of statutory duty or interference with any legal right by the Employer or by any person employed by or contracted to him except the Contractor.
- (b) The risk of damage to the Works, Plant, Materials, and Equipment to the extent that it is due to a fault of the Employer or in Employer's design, or due to war or radioactive contamination directly affecting the place where the Works are being executed.

26.2 From the Completion Date until the Defects Correction Certificate has been issued, the risk of loss of or damage to the Works, Plant, and Materials is the Employer's risk except loss or damage due to;

- (a) A defect which existed on or before the Completion Date.
- (b) an event occurring before the Completion Date, which was not itself the Employer's risk
- (c) The activities of the Contractor on the Site after the Completion Date.

26.3 From the Start Date until the Defects Correction Certificate has been issued, the risks of personal injury, death and loss of or damage to property (including, without limitation, the Works, Plant, Materials, and Equipment) which are not Employer's risk are Contractor's risks.

The Contractor shall provide, in the joint names of the Employer and the Contractor, insurance cover from the Start Date to the end of the Defects Liability Period, in the amounts stated in the Appendix to Conditions of Contract for the following events;

- (a) loss of or damage to the Works, Plant, and Materials;
 - (b) loss of or damage to Equipment;
 - (c) loss of or damage to property (except the Works, Plant, Materials, and Equipment) in connection with the Contract, and
 - (d) Personal injury or death.
- 26.4 Policies and certificates for insurance shall be delivered by the Contractor to the Project Manager for the Project Manager's approval before the Start Date. All such insurance shall provide for compensation required to rectify the loss or damage incurred.
- 26.5 If the Contractor does not provide any of the policies and certificates required, the Employer may affect the insurance which the Contractor should have provided and recover the premiums from payments otherwise due to the Contractor or, if no payment is due, the payment of the premiums shall be a debt due.
- 26.6 Alterations to the terms of insurance shall not be made without the approval of the Project Manager. Both parties shall comply with any conditions of insurance policies.

27. Completion and taking over

27.1 Upon deciding that the Works are complete, the Contractor shall issue a written request to the Project Manager to issue a Certificate of Completion of the Works. The Employer shall take over the Site and the Works within seven [7] days of the Project Manager are issuing a Certificate of Completion.

28. Final Account

28.1 The Contractor shall issue the Project Manager with a detailed account of the total amount that the Contractor considers payable to him by the Employer under the Contract before the end of the Defects Liability Period. The Project Manager shall issue a Defects 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 Project Manager shall issue within 30 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 Project Manager shall decide on the amount payable to the Contractor and issue a Payment Certificate. The Employer shall pay the Contractor the amount due in the Final Certificate within 60 days.

29. Termination

29.1 The Employer 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 when no stoppage of work is shown on the current program and the stoppage has not been authorized by the Project Manager;
- (b) the Project Manager instructs the Contractor to delay the progress of the Works, and the instruction is not withdrawn within 30 days;
- (c) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (d) A payment certified by the Project Manager is not paid by the Employer to the Contractor within 30 days (for Interim Certificate) or 60 days (for Final Certificate) of issue.
- (e) the Project Manager 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 determined by the Project Manager;
- (f) The Contractor does not maintain a security, which is required.

29.2 When either party to the Contract gives notice of a breach of Contract to the Project Manager for a cause other than those listed under Clause 33.1 above, the Project Manager shall decide whether the breach is fundamental or not.

29.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.

29.4 If the Contract is terminated, the Contractor shall stop work immediately, make the Site safe and secure, and leave the Site as soon as reasonably possible. The Project Manager 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.

30. Payment Upon Termination

30.1 If the Contract is terminated because of a fundamental breach of Contract by the Contractor, the Project Manager shall issue a certificate for the value of the Work done and materials ordered and delivered to Site up to the date of the issue of the certificate. Additional liquidated damages shall not apply.

If the total amount due to the Employer exceeds any payment due to the Contractor, the difference shall be a debt payable by the Contractor.

30.2 If the Contract is terminated for the Employer's convenience or because of a fundamental breach of Contract by the Employer, the Project Manager shall

issue a certificate for the value of the Work done, materials ordered, the reasonable cost of removal of equipment, repatriation of the Contractor's personnel employed solely on the Works, and the Contractor's costs of protecting and securing the Works.

30.3 The Employer 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 the Site, plant, equipment and temporary works.

30.4 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 Project Manager may in writing specify, any temporary buildings, plant, machinery, appliances, goods or materials belonging to or hired by him, and in default the Employer 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. Until after completion of the Works under this clause the Employer 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 therefore the Project Manager shall certify the amount of expenses properly incurred by the Employer 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 Employer 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 Employer to the Contractor.

31. Release from Performance

31.1 If the Contract is frustrated by the outbreak of war or by any other event entirely outside the control of either the Employer or the Contractor, the Project Manager shall certify that the Contract has been frustrated. The Contractor shall make the Site safe and stop Work as quickly as possible after receiving this certificate and shall be paid for all Work carried out before receiving it.

31.2 be final and binding upon the parties.

SECTION VI: STANDARD FORMS

TENDER QUESTIONNAIRE

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. Email of the 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

Make copy and deliver to: _____ (Name of Employer)

You are requested to give the particulars indicated

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

Business Name.....

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

Plot No..... Street/Road

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

Nature of Business.....

Current Trade License No..... Expiring date.....

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

Name of your bankers.....

Branch.....

REPUBLIC OF KENYA

PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA)

**SELF DECLARATION THAT THE PERSON/TENDERER IS NOT
DEBARRED IN THE MATTER OF THE PUBLIC PROCUREMENT AND ASSET
DISPOSAL ACT 2015.**

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 deposed to hereinabove is true to the best of my knowledge, information
and belief.

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

Bidder Official Stamp

***Note: This form MUST be filled, signed and submitted by all the bidders participating in
this tender. This is a mandatory requirement under the new Public Procurement
Asset and Disposal Act 2015 that came into effect on 7th January 2016***

REPUBLIC OF KENYA

**PUBLIC PROCUREMENT REGULATORY AUTHORITY (PPRA) 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 deposed to hereinabove is true to the best of my knowledge information
and belief

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

***Note: This form MUST be filled, signed and submitted by all the bidders participating in
this tender. This is a mandatory requirement under the new Public Procurement***

BILL OF QUANTITIES

SUPPLY AND FIX PRICING INSTRUCTIONS

1. Enter one composite rate and amount for every item. Do not separate labour and materials.
2. Each rate must include materials, delivery, storage, labour, supervision, plant, tools, temporary works, wastage, fixings, testing, overheads, profit, statutory costs and applicable taxes.
3. Read the descriptions together with the drawings and specifications. The entered price must deliver a complete, functional installation.
4. Carry each section total to the Tender Summary. Unpriced items may be treated as included elsewhere in the tender.
5. The controlled provisional sum of KES 150,000.00 is fixed by the client. Carry it unchanged into the Tender Summary and do not add a mark-up.
6. List all qualifications, exclusions and proposed completion periods in a separate signed attachment.
7. Sign every alteration and complete the declaration on the final page. Asset and Disposal Act 2015 that came into effect on 7th January 2016

ITEM	SUPPLY AND FIX DESCRIPTION	UNIT	QTY	RATE	AMOUNT
A1	Provide complete site establishment and preliminaries including mobilization, site office and store, temporary services, safety and PPE, small tools, scaffolding, programme of works, protection of the works, final cleaning and demobilization. Supply and execute complete.	Item	1		
SECTION A TOTAL					

ITEM	SUPPLY AND FIX DESCRIPTION	UNIT	QTY	RATE	AMOUNT
B1	Execute all earthworks complete including site clearance, removal of topsoil, excavation of foundation trenches and column bases, keeping excavations free from water, backfilling, compaction and disposal of surplus spoil.	Item	1		
B2	Supply, place, water and compact approved imported fill, hardcore and quarry-dust blinding in the required layers and levels, ready to receive concrete works.	Item	1		
B3	Supply and apply approved anti-termite treatment with guarantee, 1000-gauge damp-proof membrane and bituminous damp-proof courses complete with laps, jointing and preparation.	Item	1		
B4	Supply and construct complete reinforced-concrete substructure including Class 15 blinding, Class 25 strip foundations, column bases and starter columns, steel reinforcement to KS ISO 6935-2, A142 mesh, tying wire and all formwork.	Item	1		
B5	Supply and construct complete foundation walling, 150 mm ground-floor slab and external paving, including natural foundation stone, mortar, hoop-iron reinforcement, screeds, joints, falls and finishes.	Item	1		

SECTION B TOTAL

ITEM	SUPPLY AND FIX DESCRIPTION	UNIT	QTY	RATE	AMOUNT
C1	Supply and construct the reinforced-concrete frame complete, including Class 25 beams and suspended slab, reinforcement, formwork, propping, curing and all associated temporary works.	Item	1		
C2	Supply, fabricate and erect 100 x 100 x 3 mm mild-steel SHS columns complete with connector plates, base plates, holding-down bolts, cutting, drilling, welding, grinding and erection to the drawings.	Item	1		
C3	Supply, fabricate and install the complete bleacher structure using 75 x 50 x 2 mm RHS bracing, 50 x 50 x 2 mm SHS framing and intermediate members, with 2 mm chequered-plate seating, treads and landings, all welded and securely fixed.	Item	1		
C4	Supply, fabricate and install the complete staircase structure using 50 x 50 x 2 mm SHS framing and intermediate members, 2 mm chequered-plate treads and landings, supports, connections and secure fixing.	Item	1		
C5	Prepare and protect all structural steelwork complete with surface preparation, red-oxide or zinc-phosphate primer, one undercoat and two finishing coats of approved exterior-grade gloss paint, including touch-ups after erection.	Item	1		
C6	Supply and install the complete roof system including structural members, purlins, box-profile roofing sheets or tiles, fascia boards, flashings, fixings, 150 mm gutters, 100 mm downpipes, clips, outlets, swan necks and shoes.	Item	1		
SECTION C TOTAL					

ITEM	SUPPLY AND FIX DESCRIPTION	UNIT	QTY	RATE	AMOUNT
D1	Supply and construct all 200 mm external and internal machine-cut natural-stone walling in cement-sand mortar, including hoop-iron reinforcement, bonding, cutting, jointing, reveals, jambs and making good around services.	Item	1		
D2	Supply and apply all external render, internal plaster, ceiling plaster and cement-sand floor screeds complete, including preparation, dubbing out, beads, arrises, fair joints, curing and making good.	Item	1		
D3	Supply and fix approved ceramic wall and floor tiles complete with adhesive, grout, edge strips, skirtings, cutting, falls, joints, cleaning and protection until handover.	Item	1		
D4	Prepare, skim, prime and decorate all internal walls, external walls, ceilings and exposed surfaces with the approved paint system and the specified number of coats, including access and protection.	Item	1		
D5	Supply and install all ceiling finishes and associated framing, trims, access panels and making good, complete and ready for decoration and handover.	Item	1		
SECTION D TOTAL					

ITEM	SUPPLY AND FIX DESCRIPTION	UNIT	QTY	RATE	AMOUNT
E1	Supply, fabricate and fix all handrails and balustrades complete, including posts, top and bottom rails, infill members, base plates, anchors, welding, grinding and protective paint finish.	Item	1		
E2	Supply and install all windows, metal grilles, cills and clear or obscure glazing complete with frames, glazing compounds, fixings, ironmongery, sealants and approved finish.	Item	1		
E3	Supply and install all mild-steel external doors and internal flush doors complete with hardwood or cypress frames, architraves, quadrants, locks, handles, hinges, stops, hooks, glazing and finishes.	Item	1		
E4	Supply and install the complete joinery and changing-room fittings, including timber benches, metallic lockers, supports, anchors, locks and protective finishes, ready for use.	Item	1		
E5	Supply, install, test and commission the complete plumbing, sanitary and foul-drainage installations including pipework, fittings, sanitary appliances, accessories, traps, inspection points, connections and making good.	Item	1		
E6	Supply, install, test and commission the complete electrical installation including conduits, boxes, wiring, distribution accessories, switches, sockets, light fittings, earthing, labels and making good.	Item	1		
E7	Supply and install project signage and complete final testing, commissioning, defect correction, builders' work, record information and handover of the completed works.	Item	1		
SECTION E TOTAL					

SECTION (KES)	BIDDER AMOUNT
Section A - Preliminaries And General Requirements	
Section B - Substructure And Groundworks	
Section C - Frame, Bleachers, Stairs And Roof	
Section D - Walling And Finishes	
Section E - Openings, Fittings And Services	
WORKS SUBTOTAL	
CONTROLLED PROVISIONAL SUM - CARRY UNCHANGED	150,000.00
GRAND TENDER SUM - INCLUSIVE OF APPLICABLE TAXES	

GRAND TENDER SUM IN WORDS

BIDDER DECLARATION

We offer to execute and complete the described works for The Grand Tender Sum Entered above.

We confirm that our prices composite supply and fixed rates, inclusive of applicable taxes, and remain

Binding for the tender validity period stated in this document.

NAME OF TENDERER

Address

Signature and Date GS/1 Grand Summary

