



REPUBLIC OF KENYA

THE KENYA NATIONAL ASSEMBLY

PROPOSED KITCHEN EQUIPMENT AND LP GAS INSTALLATIONS AT THE MULTI STOREY OFFICE BLOCK FOR KENYA NATIONAL ASSEMBLY

W.P. ITEM NO. D29 NB/NB 901 –JOB NO. 7753C

TENDER NO.: PJS/006/2020-2021

1. TECHNICAL TENDER DOCUMENT

BILLS OF QUANTITIES

FOR

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING
OF KITCHEN EQUIPMENT AND LIQUEFIED PETROLEUM GAS INSTALLATIONS.

ARCHITECT

Chief Architect
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

ENGINEER (STRUCTURAL)

Chief Engineer (Structural)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

ENGINEER (ELECTRICAL)

Chief Engineer - Electrical (BS)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 41191– 00100
NAIROBI.

QUANTITY SURVEYOR

Chief Quantity Surveyor
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

ENGINEER (MECHANICAL)

Chief Engineer -Mechanical (BS)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 41191– 00100
NAIROBI.

PROJECT CONSULTANTS

CONSULTING ARCHITECT

Mutiso Menezes International
P. o. Box 44934 - 00100
NAIROBI.

CONSULTING QUANTITY SURVEYOR

Quantech Consultancy
P. o. Box 44660 – 00100
NAIROBI.

CONSULTING ELECT. AND MECH. ENGINEER

Mecoy Consultants Limited.
P.o. Box 20198-00200
NAIROBI.

CONSULTING (STRUCTURAL & CIVIL) ENGINEER.

Wanjohi Consulting Engineers
P.o Box 21714 - 00505
NAIROBI.

CLIENT

The Parliamentary Service Commission
P.O. BOX 41842– 00100
NAIROBI.

NOVEMBER, 2020

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DEFINITIONS

The following terms and expressions used in the contract document shall have the following meanings:

The Employer	The Parliamentary Service Commission, P. O. Box 41842-00100, NAIROBI.
Employer's representative	The Director General, Parliamentary Joint Services, Parliamentary Service Commission, Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 30743-00100, <u>NAIROBI</u>
Architect	Chief Architect Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 30743-00100, <u>NAIROBI</u>
Electrical Engineer	Chief Engineer – Electrical (BS) Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 41191-00100, <u>NAIROBI</u>
Mechanical Engineer	Chief Engineer- Mechanical (BS) Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 41191-00100, <u>NAIROBI</u>
Quantity Surveyor	Chief Quantity Surveyor, Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 30743-00100, <u>NAIROBI</u>
Structural Engineer	Chief Structural Engineer Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 30743-00100, <u>NAIROBI</u>
Project Manager	The Works Secretary, Ministry of Transport, Infrastructure, Housing and Urban Development, P.O. Box 30743-00100, <u>NAIROBI</u>
Contractor	The firm appointed to carry out the supply, delivery, installation, testing and commissioning of Kitchen Equipment and Liquefied Petroleum Gas installations.
Site	Multi Storey Office Block along Harambee Avenue - Nairobi County.

PROJECT CONSULTANTS

Architect Mutiso Menezes International,
P.O. Box 44934 - 00100,
NAIROB.

Quantity Surveyor Quantech Consultancy,
P.O. Box 44660 - 00100,
NAIROBI.

Structural & Civil Engineer Wanjohi Consulting Engineers,
P.O. Box 21714 - 00505,
NAIROBI.

Electrical and Mechanical Engineer Mecoy Consultants Limited,
P.O. Box 20198 - 00200,
NAIROBI.

SPECIAL NOTES

Important: *The site for the proposed works has a number of existing installations. The Sub-contractor will be required to ensure there's no interference with supply of services to neighbouring organizations. The sub-contractor will be required to take all precaution and care so that no damage will occur to the existing installations on site. The sub-contractor is also advised to secure all the necessary insurance policies as he will be solely held responsible for any damages to the existing system, injuries to persons resulting from his activities and/or interference with normal operations of the building that may result from his negligence, actions or otherwise.*

1. These notes shall form part of the Instructions to Tenderers and Conditions of Contract.
2. The tenderer is required to check the number of pages in this document and should he find any missing, or in duplicate or indistinct he should inform the Mecoy Consultants Limited at once and have the same rectified.
3. The tenderer shall not alter or otherwise qualify the text of this specification. Any alteration or qualification made without authority will be ignored and the text of the specification as printed will be adhered to.
4. The tenderer shall be deemed to have made allowances in his unit prices generally to cover items of preliminaries or additions to Prime cost Sums or other items, if those have not been priced against the respective items.
5. The tenderer's price shall include all government taxes including duties, V.A.T. etc. No claims whatsoever will be allowed in respect of duties, VAT etc if the tenderer fails to include them in his unit prices. It is also to be noted that VAT will be included in the unit rates and **NOT** worked out as a percentage of the total.
6. In no case will any expenses incurred by the tenderer in preparation of this tender be reimbursed.
7. The copyright of this specification is vested in the Engineers and no part thereof may be reproduced without their express permission, given in writing.
8. The specifications must be priced in Kenya Currency i.e. Shillings and Cents.
9. All the tenderers must make a declaration that they have not and will not make any payment to any person which can be perceived as an inducement to enable them to win this tender.
10. **The tender is a two tier process comprising of Technical and Financial bidding. Only Tenderers who qualify in the Technical bid evaluation will proceed to financial evaluation.** The Technical and Financial bids must therefore be enclosed in separate sealed envelopes, and the two sealed envelopes enclosed and sealed in an outer envelope.
11. The bid security must be submitted with the Technical bid.
12. The Form of Tender must be submitted with the Financial bid.

Signed (As in Tender) Date/Stamp

FORM OF TENDER

(UNDER FINANCIAL TENDER DOCUMENT)

FORM OF TENDER SECURITY (BANK)

WHEREAS (Hereinafter called “the Tenderer”) has submitted his tender dated For **THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF KITCHEN EQUIPMENT AND LP GAS INSTALLATIONS AT MULTI-STOREY OFFICE BLOCK FOR THE KENYA NATIONAL ASSEMBLY.**

NOW ALL PEOPLE by these presents that WE
Having our registered office at
(Hereinafter called “the Bank’), are bound unto
(Hereinafter called “the Employer”) in the sum of Kshs.....
for which payment well and truly to be made to the said Employer, the Bank binds itself, its successors and assigns by these presents sealed with the Common Seal of the said Bank thisDay of20

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 Employer 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 Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by his 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 minimum of One hundred and fifty (150) days from the date 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 (INSURANCE)

WHEREAS (Hereinafter called “the Tenderer”) has submitted his tender dated **THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF KITCHEN EQUIPMENT AND LP GAS INSTALLATIONS AT MULTI-STOREY OFFICE BLOCK FOR THE KENYA NATIONAL ASSEMBLY.**

NOW ALL PEOPLE by these presents that WE
Having our registered office at
(Hereinafter called “the Insurance”), are bound unto
(Hereinafter called “the Employer”) in the sum of Kshs.....
for which payment well and truly to be made to the said Employer, the Insurance binds itself, its successors and assigns by these presents sealed with the Common Seal of the said Insurance thisDay of20

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 Employer 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 Employer up to the above amount upon receipt of his first written demand, without the Employer having to substantiate his demand, provided that in his demand the Employer will note that the amount claimed by his 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 minimum of One hundred and fifty (150) days from the date of tender opening, and any demand in respect thereof should reach the Insurance not later than the said date.

.....
(date)

.....
(Signature of the Insurance)

.....
(Witness)

.....
(Seal)

SECTION A:
INSTRUCTIONS TO TENDERERS.

INSTRUCTIONS TO TENDERERS

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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 Employer.
- (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) **“Employer”** means a Central Government Ministry, Local Authority, State Corporation or any other Public Institution.

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 Employer 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 Employer 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 Employer 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 Employer 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 Employer shall organize a site visit at a date to be notified. A representative of the Employer 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 Employer in writing or by telex, cable or facsimile at the Employer's mailing address indicated in the Invitation to Tender. The Employer will respond in writing to any request for clarification which he receives earlier than 28 days prior to the deadline for the submission of tenders. Written copies of the Employer'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 Employer 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 Employer setting forth the interpretation to be placed 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 Employer may, at his discretion, extend the deadline for the submission of tenders.

PREPARATION 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 Employer 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. The Forms, Bills of Quantities and Schedules provided in the tender documents shall be used without exception (subject to extensions of the schedules in the same format and to the provisions of clause 13.2 regarding the alternative forms of Tender Surety).

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 initialled 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 Employer 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.

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 Employer 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 Employer 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 clause 25 of conditions of contract in the main tender documents.

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 Employer 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 Employer 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 Employer. 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 Employer 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 Employer 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 Employer 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 one set “ORIGINAL” and the other “COPY”.
- 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 initialled 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 initialled by the person or persons signing the tender.

SUBMISSION OF TENDERS

17. Sealing and Marking of Tenders

- 17.1 The tenderer shall seal the original and copy of the tender in separated envelopes, duly marking the envelopes as “ORIGINAL” and “COPY”. The envelopes shall then be sealed in an outer envelope.
- 17.2 The inner and outer envelopes shall be addressed to the Employer at the address stated in the Appendix to Instructions to Tenderers and bear the name and identification of the Contract stated in the said Appendix with a warning not to open before the date and time for opening of tenders stated in the said Appendix.
- 17.3 The inner envelopes shall each indicated the name and address of the tenderer to enable the tender to be returned unopened in case it is declared “late”, while the outer envelope shall bear no mark indicating the identity of the tenderer.
- 17.4 If the outer envelope is not sealed and marked as instructed above, the Employer will assume no responsibility for the misplacement or premature opening of the tender. A tender opened prematurely for this cause will be rejected by the Employer and returned to the tenderer.

18. Deadline for Submission of Tenders

- 18.1 Tenders must be received by the Employer at the address 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.

Tenders delivered by hand must be placed in the “tender box” provided in the office of the Employer.

Proof of posting will not be accepted as proof of delivery and any tender delivered after the above stipulated time, from whatever cause arising will not be considered.

- 18.2 The Employer 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 Employer and the tenderers previously subject to the original deadline shall thereafter be subject to the new deadline as extended.
- 18.3 Any tender received by the Employer after the prescribed deadline for submission of tender will be returned unopened to the tenderer.

19 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 Employer prior to prescribed deadline for submission of tenders.

The tenderer's modification or withdrawal notice shall be prepared, sealed, marked and dispatched in accordance with the provisions for the submission of tenders, with the inner and outer envelopes additionally marked "MODIFICATION" or "WITHDRAWAL" as appropriate.

- 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 Employer, and the tenderer having not been notified by the Employer of the award of the Contract or the tenderer does not intend to conform with the request of the Employer 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

20 Tender Opening

- 20.1 The Employer will open the tenders in the presence of the tenderers' representatives who choose to attend at the time and location indicated in the Letter of Invitation to Tender. The tenderers' representatives who are present shall sign a register evidencing their attendance.
- 20.2 Tenders for which an acceptable notice of withdrawal has been submitted, pursuant to clause 19, will not be opened. The Employer will examine the tenders to determine whether they are complete, whether the requisite Tender Sureties have been furnished, whether the documents have been properly signed and whether the tenders are generally in order.
- 20.3 At the tender opening, the Employer will announce the tenderer's names, total tender price, tender price modifications and tender withdrawals, if any, the presence of the requisite Tender Surety and such other details as the Employer, at his discretion, may consider appropriate. No tender shall be rejected at the tender opening except for late tenders.
- 20.4 The Employer shall prepare minutes of the tender opening including the information disclosed to those present.
- 20.5 Tenders not opened and read out at tender opening shall not be considered further for evaluation, irrespective of the circumstances.

21 Process to be Confidential

- 21.1 After the public opening of tenders, 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 Employer 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 Employer 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 employer during the evaluation of the tenders in accordance with clause 24.
- 22.2 No Tenderer shall contact the Employer 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 Employer, he shall do so in writing.

23 Determination of Responsiveness

- 23.1 Prior to the detailed evaluation of tenders, the Employer 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 Employer'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 Employer'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 Employer and may not subsequently be made responsive by the tenderer by correction of the non-conforming deviation or reservation.

24 Correction of Errors

Tenders determined to be substantially responsive shall be checked by the Employer for any arithmetic errors in the computations and summations. Errors will be corrected by the Employer as follows:

- (a) Where there is a discrepancy between the amount in figures and the amount in words, the amount in words will govern.
- (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 adjustment will be made to the entry containing that error.
- (c) The amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and, with concurrence of the tenderer, shall be considered as binding upon the tenderer. If the tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security may be forfeited in accordance with clause 13.

25 Conversion to Single Currency

- 25.1 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 Employer will convert the amounts in various currencies in which the tender is payable (excluding provisional sums but including Dayworks where priced competitively) to Kenya Shillings at the selling rates stated in clause 25.1.

26 Evaluation and Comparison of Tenders

- 26.1 The Employer 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 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 24.
 - (b) Excluding Provisional Sums and provision, if any, for Contingencies in the Bills of Quantities, but including Day works where priced competitively.
- 26.3 The Employer 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 Employer, 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 Employer's estimate of the items of work to be performed under the Contract, the Employer 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 Employer 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 Employer 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 Employer 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 Employer 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 Employer's action.

28 Notification of Award

- 28.1 Prior to the expiration of the period of tender validity prescribed by the Employer, the Employer 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 Employer 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 Employer, the successful tenderer shall sign the form and return it to the Employer 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 Employer, the successful tenderer shall furnish the Employer 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 Employer 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 Employer may award the Contract to the next ranked tenderer.

30 Advance Payment

An advance payment, if approved by the Employer, shall be made under the Contract, if requested by the Contractor, in accordance with clause 33.1 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 Employer.

APPENDIX TO INSTRUCTIONS TO TENDERERS

1. CLAUSE 2.1

Change to read “This invitation to tender is open to all eligible tenderers as per the instruction to tenderers and advertisement notice”.

2. OMIT

Clauses 4.3, 5.1, (f), 10.4, 11.2, 16.1, 17.1, 24, 25, 26.4, 30.

3. CLAUSE 4.3 & 15.1

There shall be a **pre-bid meeting** on **Wednesday, 18th November, 2020, 11.00 am** in the 11th Floor Boardroom, Protection House, along Parliament Road, Nairobi.

4. ADD TO CLAUSE 5.1 (h)

Form of agreement refers to the latest edition of the Kenya Association of Building Civil Engineering Contractors (KABCEC) document

5. ADD TO CLAUSE 13.1

Amount of tender surety will be **Kshs. 400,000.00. (To be enclosed in the Technical bid document)**

6. ADD TO CLAUSE 29.1

Amount of performance security will be Ten per cent (10%)

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 13.1

Tender security to be valid for 150 days from Tender opening date.

9. CLAUSE 13.2

- i) Change to read “.....or a guarantee from a reputable bank/Insurance approved by the PPRA in the republic of Kenya”.
- ii) Change to read “The tender surety shall be valid for thirty (30) days beyond the tender validity period”.

10. CLAUSE 13.4

Change to read “...but not later than thirty (30) days after concluding the contract execution...”

11. ADD TO CLAUSE 16 & 17

Two copies of the Tender document (‘original’ and ‘Copy’) shall be submitted.

12. ADD TO CLAUSE 26

The evaluation criteria here below (on section A-13 to A-21) shall form part of the evaluation.

13. CLAUSE 28.4

Change to read “within thirty (30) days of receipt of the form of Contract Agreement from the employer”

14. CLAUSE 29.1

Change to read “... unconditional bank/Insurance Guarantee issued at the tenderers option by an established Bank/Insurance approved by the PPRA and located in the republic of Kenya”

14. CLAUSE 29.2

Change to read “within thirty (30) days of receipt of the notification of award by the employer”

15. CLAUSE 15

Omit Clause 15.2 b

16. ADD TO CLAUSE ON DETERMINATION OF CORRECTED TENDER SUM

Section 82 of the Public Procurement and Disposal Regulations, 2015 Act, provides that there should be no correction of errors

TENDER EVALUATION CRITERIA

After tender opening, the tenders will be evaluated in 3 stages, namely:

1. Preliminary Evaluation;
2. Technical Evaluation; and
3. Financial Evaluation.

STAGE 1: PRELIMINARY EVALUATION

This stage of evaluation shall involve examination of the mandatory requirements as set out in the Tender Advertisement Notice or Letter of Invitation to Tender and any other conditions stated in the bid document.

These conditions shall include the following:

S/No	MANDATORY REQUIREMENTS(MR)
MR1	Copy of certificate of incorporation/ Registration.
MR2	Valid Tax Compliance Certificate and PIN certificate - If joint venture, from each member of the joint venture.
MR3	Registration with National Construction Authority (NCA) in kitchen and LP Gas installations, NCA 2 and above. (Attach Registration certificate)
MR4	Dully filled, signed and stamped tender questionnaire
MR5	Dully filled and signed Confidential business questionnaire
MR6	Dully filled and signed Anticorruption declaration
MR7	Submission of original and (1) copy of tender document.
MR8	The original and (1) copy of tender documents should be properly Tape Bound and paginated in the correct sequence and all pages must be initialled/signed/stamped. NB: Spiral Binding and use of Spring or Box Files will not be allowed and will result in automatic disqualification.
MR9	Valid Copy of Single Business permit – for the year 2020
MR10	The Tender Security of Kshs. 400,000.00 (Four Hundred Thousand) valid for 150 days in form of Bank Guarantee from a reputable bank by the Central Bank of Kenya. Or an Insurance Company approved by PPRA (To be Enclosed in the Technical Bid Document);
MR11	Submission of valid CR12 form showing the list directors /shareholding (issued within the last 1 year) or National Identity Card for Sole Proprietor
MR12	Current annual contractors practicing license from National Construction Authority (NCA)
MR13	Provide proof of Power of attorney of Tender Signatory (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). Provide also Form CR12 from the Registrar of Companies).
MR 14	Details of any current litigation or arbitration proceedings in which the bidder is involved as one of the parties
MR 15	Letter of authority to seek references from the Tenderer's bankers.
MR16	Submit a copy of certified Audited accounts for the last three (3) years (2017, 2018 and 2019) with a turnover of at least Kshs. 100 Million or its equivalent per year.
MR 17	Non debarment form duly filled and signed.
MR 18	Foreign and international bidders shall provide a declaration that they source at least 40% of their supplies and labour from citizen contractors.
MR19	Duly Signed Statement of Compliance
MR20	The bidder must provide a manufacturers authorization letter that is in the required format (Section J, page J-13) for the major equipment to be imported.

Note:

- a) The bid security shall be in accordance with clauses 13 and 23.2 of Instruction to Tenderers which states as follows:
- **Clause 13.1** of Instruction to Tenderers, “the tenderers shall furnish as part of his tenders a Bid surety in the amount stated in the tender document in the Appendix to Instructions to Tenderers”.
 - **Clause 13.2** of Instruction to Tenderers, “the unconditional Tender surety shall be in Kenya shillings and be in form of a certified cheque, bank draft, an irrevocable letter of credit or a guarantee from a reputable Bank/ Insurance approved by PPRA located in the Republic of Kenya. The format of the surety shall be in accordance with the sample form included in the tender documents and the tender surety shall be valid for 150 days from the date of tender opening”.
 - **Clause 23.2** of Instruction to Tenderers: “For the purposes of this clause, a substantially responsive tender is one which conforms to all terms and condition and specifications of the tender document without material deviation or reservation and has a valid Bank/Insurance guarantee”.
- b) The employer/procuring entity may seek further clarification/confirmation if necessary, to confirm authenticity/compliance of any condition of the tender. Further, in case of a discrepancy between the amounts stated in the appendix to Instructions to Tenderers in Section A of this tender document and the one stated in the tender advertisement or invitation letter; the bid security shall be taken as the amount in the tender advertisement/ letter of invitation.

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.

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;*
- 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 bid will then be analysed, using the information in the technical brochures, to determine compliance with key technical specifications for the works/items as indicated in the tender document. Marks will be awarded as shown in Table 1: **Compliance with Technical Specifications.**

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

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

<u>PARAMETER</u>	<u>MAXIMUM POINTS</u>
i. Compliance with Technical Specifications-----	40
ii. Tender Questionnaire -----	3
iii. Key personnel -----	12
iv. Contract Completed in the last Five (5) years -----	9
v. Schedules of on-going projects -----	4
vi. Schedules of contractors' equipment -----	12
vii. Audited Financial Report for the last 3 years -----	6
viii. Evidence of Financial Resources -----	9
ix. Name, Address and Telephone of Banks (Contractor to provide) -----	3
x. Litigation History -----	2
TOTAL	<u>100</u>

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

The detailed scoring plan shall be as shown in Table 1 and Table 2

Table 1: Compliance with Technical Evaluation

Item	Description	Material of manufacture	Size of Equipment	Gauge/ thickness	Brand Name & Manufacturer authorization	Capacity/ Performance rating	Electrical power rating	Complies-Y /Does Not Comply X	Scores Yes=1 No=0
A	High pressure 4 Burner L.P. gas cooking range with								
B	Gas lava rock grill with cabinet								
C	120Litres gas heated tilting brat pan								
D	Automatic Combi-Oven								
E	Electric double basket deep fat fryer								
F	Gas double basket deep fat fryer								
G	chips scuttle								
H	Gas salamander grill with stand								
I	High pressure 2 Burner gas stock pot								
J	4 Burner Electric cooking range with oven								
K	6 Burner L.P. gas cooking range with oven								
L	Gas griddle - Hot plate								
M	Charcoal Grill On Open Stand								

Item	Description	Material of manufacture	Size of Equipment	Gauge/ thickness	Brand Name & Manufacturer authorization	Capacity/ Performance rating	Electrical power rating	Complies- Y /Does Not Comply X	Scores Yes=1 No=0
A	120 Litres Electric tilting brat pan								
B	120 Litres L.P. gas tilting boiling pan								
C	120 Litres electric fixed boiling pan								
D	Gas heated pasta cooker								
E	Stainless steel table with under shelf								
F	Commercial mixer taps								
G	Vegetable preparation machine								
H	1200 x 600 x 850mm single bowl single drainer sink								
I	Potato peeler								
J	Electric Potato Chipper								
K	Single door Refrigerator								
L	2 door under counter fridge								

Item	Description	Material of manufacture	Size of Equipment	Gauge/ thickness	Brand Name & Manufacturer authorization	Capacity/ Performance rating	Electrical power rating	Complies- Y /Does Not Comply X	Scores Yes=1 No=0
A	Plate Slicer								
B	40Litres pastry mixer								
C	Electrical convection oven								
D	5 Container bain-marie to be provided with infra-red warming lights mounted above								
E	500Litres 2 Door under counter chiller								
F	Rack Conveyor type Dish Washer								
G	Electric Plate warmer								
H	1800 x 600 x 850mm 6 Pan Buffet Fridge								
I	Commercial Microwave oven (25L)								
J	Plate & Tray Rack								
K	3-tier stainless steel glass stacking rack								
H	Electric insect killer-insectocutor								
I	40mm High pressure First Stage Regulator								
J	Underground Gas tank								
K	LPG transfer Pump								
TOTAL SCORE (MAX 40marks)									

TABLE 2: Technical Evaluation

Item	Description	Points Scored	Max. Point	
1	<p>Compliance with Technical Specifications (Marks brought forward from table 1)</p> <p><i>(Note: Tender Evaluation Committee to carryout analysis in table 1 showing how decision on this requirement has been arrived at)</i></p>		40	
2	<p>Tender Questionnaire Form</p> <ul style="list-style-type: none"> • Completely filled -----3 • Not filled -----0 		3	
3	<p>Key Personnel (Attach evidence)</p>			
	<p>Director of the firm</p> <ul style="list-style-type: none"> •Holder of degree in relevant Engineering field -----4 •Holder of diploma in relevant Engineering field -----3 •Holder of certificate in relevant Engineering field-----2 •Holder of trade test certificate in relevant Engineering field-----1 •No relevant certificate -----0 		4	
	<p>At least 1No. degree/diploma holder of key personnel in relevant field</p> <ul style="list-style-type: none"> • With over 10 years relevant experience -----4 • With over 5 years relevant experience-----2 • With under 5 years relevant experience -----1 		4	
	<p>At least 1No Craft certificate holder of key personnel in relevant field</p> <ul style="list-style-type: none"> • With over 10 years relevant experience-----2 • With over 5 years relevant experience -----1 • With under 5 years relevant experience -----0.5 		2	
	<p>At least 2No artisan (trade test certificate in relevant field)</p> <ul style="list-style-type: none"> • Artisan with over 10 years relevant experience -----2 • Artisan with under 10 years relevant experience -----1 • Non skilled worker with over 10 years relevant experience ----0 		2	

Item	Description	Points Scored	Max. Point
4	<p>Contracts completed in the last five (5) years (Max of 3No. Projects)- <u>Provide Evidence</u></p> <ul style="list-style-type: none"> • Project of similar nature, complexity or magnitude -----3 • Project of similar nature but of lower value than the one in consideration -----2 • No completed project of similar nature -----0 		9
5	<p>On-going projects – <u>Provide Evidence</u></p> <ul style="list-style-type: none"> • No Project of similar nature, complexity and magnitude -----4 • Three and below Projects of similar, nature complexity and magnitude -----3 • Four and above Projects of similar nature, complexity and magnitude -----2 		4
6	<p>Schedule of contractor’s equipment and transport (proof or evidence of ownership/Lease)</p>		
	<p>a) Relevant Transport (2Marks for each)</p> <ul style="list-style-type: none"> • Means of transport (Pick up/Truck/Minivan) -----6 • No means of transport -----0 		6
	<p>b) Relevant Equipment (1 Mark for each)</p> <ul style="list-style-type: none"> • Has relevant equipment for work being tendered (Bending Machine, Welding Machine, Sheet metal cutting Machine, grinder, Drilling Machine etc) -----6 • No relevant equipment for work being tendered -----0 		6
7	<p>Financial report</p>		
	<p>a) Audited financial report (last three (3) years)</p> <ul style="list-style-type: none"> • Average Annual Turn-over equal to or greater than the cost of the project -----6 • Average Annual Turn-over above 50% but below 100% of the cost of the project -----3 • Average Annual Turn-over below 50% of the cost of the project ---1 		6

Item	Description	Points Scored	Max. Point
	b) Evidence of Financial Resources (cash in hand, lines of credit, over draft facility etc) <ul style="list-style-type: none"> • Has financial resources to finance the projected monthly cash flow* for three months -----9 • Has financial resources equal to the projected monthly cash flow*-----6 • Has financial resources less the projected monthly cash flow*-----3 • Has not indicated sources of financial resources ----- 0 		9
8	Name, Address and Telephone of Banks (Contractor to provide) <ul style="list-style-type: none"> • Information Provided-----3 • No Information Provided-----0 		3
9	Litigation History <ul style="list-style-type: none"> • Duly Filled -----2 • Not filled -----0 		2
	TOTAL		

Any bidder who scores 80 points and above shall be considered for further evaluation.

$$*Monthly\ Cash\ Flow = Tender\ Sum / Contract\ Period$$

STAGE 3 - FINANCIAL EVALUATION

Upon completion of the technical evaluation 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:

- 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. 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;
- ii) 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);
- iii) 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 under-priced 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:

- (i) Recommend no adverse action to the tenderer after a convincing response;
- (ii) 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;
- (iii) 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 4 - RECOMMENDATION FOR AWARD

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

SECTION B:

CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT

1.0 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.

“Compensation Events” are those defined in clause 24 hereunder

“Completion date” means the date of completion of the works as certified by the Project Manager, in accordance with Clause 31.

“The Contract” Means the agreement entered into between the Employer and the Contactor as recorded in the Agreement Form and signed by the parties including all attachments and appendices thereto and all documents incorporated by reference therein to execute, complete, and maintain the Works,

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

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

“The Contract Price” is the price stated in the Letter of Acceptance and thereafter as adjusted in accordance with the provisions of the Contract.

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

“Defects” is any piece of work not completed in accordance with the Contract.

“The Defects Liability Certificate” is the certificate issued by project Manager upon correction of defects by the Contractor.

“The Defects Liability Period” is the period named in the Contract Data and calculated from the Completion Date.

“Drawings” include calculations and other information provided or approved by the Project Manager for the execution of the Contract.

“Dayworks” are Work inputs subject to payment on a time basis for labour and the associated materials and plant.

“Employer” or the **“procuring entity”** as defined in the Public Procurement Regulations (i.e. Central or Local Government administration, Universities, Public Institutions and Corporations, etc) 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.

“The intended completion date” is the date on which it is intended that the Contractor shall complete the works. The intended Completion Date may be revised only by the Project manager by issuing an extension of time or acceleration in the Works.

“The intended completion date” is the date on which it is intended that the Contractor shall complete the works. The intended Completion Date may be revised only by the Project manager by issuing an extension of time or acceleration in the Works.

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

“Plant” is any integral part of the Works that shall have a mechanical, electrical, chemical or biological function.

“Project Manager” is the person named in the Appendix to Conditions of Contract (or any other competent person appointed by the Employer and notified to the Contractor, to act in replacement of the Project Manager) who is responsible for supervising the execution of the Works and administering the Contract and shall be an “Architect” or a “Quantity Surveyor registered under the Architects and Quantity Surveyors Act Cap 525 or an “Engineer” registered under Engineers Registration Act Cap 530.

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

“Site Investigation Reports” are those reports that may be included in the tendering documents which are factual and interpretative about the surface and subsurface conditions at the Site.

“Specifications” means the Specification of the Works included in the Contract and any modification or addition made or approved by the Project Manager.

“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.

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

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

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

2. Interpretation

- 2.1 In interpreting the Conditions of Contract, singular also means plural, male also means female or neuter, and the other way around. Headings have no significance. Words have their normal meaning in English Language unless specifically defined. The Project Manager will provide instructions clarifying queries about these Conditions of Contract.

- 2.2 If sectional completion is specified in the Appendix to Conditions of Contract, reference in the Conditions of Contract to the Works, the Completion Date and the Intended Completion Date apply to any section of the Works (other than references to the Intended Completion Date for the whole of the Works).
- 2.3 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) Appendix to Conditions of Contract,
 - (5) Conditions of Contract,
 - (6) Specifications,
 - (7) Drawings,
 - (8) Bills of Quantities,
 - (9) 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.

3. Language and Law

- 3.1 Language of Contract and the law governing the Contract shall be English language and the Laws of Kenya respective 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 Contract 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. Work Program

- 13.1 Within the time stated in the appendix to Conditions of Contract, the Contractor shall submit to the Project Manager for approval a program showing the general methods, arrangements, order, and timing for all the activities in the Works. An update of the program shall be a program showing the actual progress achieved on each activity and the effect of the progress achieved on the timing of the remaining work, including any changes to the sequence of the activities.

The Contractor shall submit to the Project Manager for approval an updated program at intervals no longer than the period stated in the Appendix to Conditions of Contract. If the Contractor does not submit an updated program within this period, the Project Manager may withhold the amount stated in the said Appendix from the next payment certificate and continue to withhold this amount until the next payment after the date on which the overdue program has been submitted. The Project Manager's approval of the program shall not alter the Contractor's obligations. The Contractor may revise the program and submit it to the Project Manager again at any time. A revised program shall show the effect of Variations and Compensation Events.

14. Possession of Site

- 14.1 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 Compensation Event.

15. Access to Site

- 15.1 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.

16. Instructions

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

17. Extension of Acceleration of Completion Date

- 17.1 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.

- 17.2 No bonus for early completion of the Works shall be paid to the Contractor by the Employer

18. Management Meetings

- 18.1 A Contractor 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.

19. Early Warning

- 19.1 The Contractor shall warn the Project 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 required 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.
- 19.2 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 instruction of the Project Manager.

20. Defects

- 20.1 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 defects. 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.
- 20.2 The Project Manager shall give notice to the Contractor of any defects before the end of the Defect 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.
- 20.3 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.

21. Bills of Quantities

- 21.1 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.
- 21.2 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 Contractor price, the Project Manager shall adjust the rate to allow for the change.
- 21.3 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.

22. Variations

- 22.1 All variations shall be included in updated programs produced by the Contractor.
- 22.2 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.
- 22.3 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.
- 22.4 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 cost
- 22.5 If the Project Manager decides that the urgency of varying the work would prevent a quotation being given and considered without delaying the works, no quotation shall be given and the variation shall be treated as a Compensation Event.
- 22.6 The Contractor shall not be entitled to additional payment for cost that could have been avoided by giving early warning.
- 22.7 When the Program is updated, the Contractor shall provide the Project Manager with an updated cash flow forecast.

23. Payment Certificates, Currency of Payments and Advance Payments

- 23.1 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.
- 23.2 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.
- 23.3 Payments shall be adjusted for deductions for retention. The Employer shall pay the Contractor the amounts certified by the Project Manager within 60 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.
- 23.4 If an amount certified is increased in a later certificate 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.
- 23.5 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.
- 23.6 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.

23.7 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 original of expenditure, be entitled to an advance of 10% (ten percent) of the 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 liable 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

X¹ = the amount of proposed cumulative payments as a percentage of the original amount of the Contract. This will exceed 20% but not exceed 80%.

X¹¹ = 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.

24. Compensation Events

24.1 The following issues shall constitute Compensation Events.

- a) The Employer does not give access to a part of the site by the Site Possession Date stated in the Appendix to Conditions of Contract.
- b) The Employer modifies the List of Other Contractors, etc., in a way that affects the Work of the Contractor under the Contract.
- c) The Project Manager orders a delay or does not issue drawings, specifications or instructions required for execution of the works on time.

- d) The Project Manager instructs the contractor to uncover or to carry out additional tests upon the work, which is then found to have no defects.
- e) The Project Manager unreasonably does not approve a subcontract to be let.
- f) Ground conditions are substantially more adverse than could reasonably have been assumed before issuance of the Letter of Acceptance from the information issued to tenderers (including the site investigation reports), from information available publicly and from a visual inspection of the site.
- g) The Project Manager gives an instruction for dealing with an unforeseen condition, caused by the Employer or additional works required for safety or other reasons.
- h) Other contractors, public authorities, utilities, or the Employer does not work within the dates and other constraints stated in the Contract, and they cause delay or extra cost to the Contractor.
- i) The effects on the Contractor of any of the Employer's risks.
- j) The Project Manager unreasonably delays issuing a Certificate of Completion.
- k) Other compensation events described in the Contract or determined by the Project manager shall apply

24.2 If a compensation event would cause additional cost or would prevent the work being completed before the Intended Completion Date, the Contract Price shall be increased and/or the Intended Completion Date shall be extended. The Project Manager shall decide whether and by how much the Contract Price shall be increased and whether and by how much the Intended Completion Date shall be extended.

24.3 As soon as information demonstrating the effect of each compensation event upon the Contractor's forecast cost has been provided by the Contract, it shall be assessed by the Project Manager, and the Contract Price shall be adjusted accordingly.

If the Contractor's forecast is deemed unreasonable, the Project Manager shall adjust the Contract Price based on the Project Manager's own forecast. The Project Manager will assume that the Contractor will react competently and promptly to the event.

24.4 The Contractor shall not be entitled to compensation to the extent that the Employer's interests are adversely affected by the Contractor not having given early warning or not having co-operated with the Project Manager.

24.5 Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the Appendix to Conditions of Contract.

24.6 The Contractor shall give written notice to the Project Manager of his intention to make a claim within thirty days after the event giving rise to the claim has first arisen. The claim shall be submitted within thirty days thereafter.

Provided always that should the event giving rise to the claim of continuing effect, the Contractor shall submit an interim claim within the said thirty days and a final claim within thirty days of the end of the event giving rise to the claim.

25. Price Adjustment

25.1 The Project Manager shall adjust the Contract Price if taxes, duties and other levies are changed between the date 30 days before the submission of tenders for the Contract and the date of Completion. The adjustment shall be the change in the amount of tax payable by the Contractor.

25.2 The Contract Price shall be deemed to be based on exchange rates current at the date of tender submission in calculating the cost to the Contractor of materials to be specifically imported (by express provision in the Contract Bills of Quantities or Specifications) for permanent incorporation in the Works.

Unless otherwise stated in the Contract, if any time during the period of the Contract exchange rates shall be varied and this shall affect the cost to the Contractor of such materials, then the Project Manager shall assess the net difference in the cost of such materials. Any amount from time to time so assessed shall be added to or deducted from the Contract Price, as the case may be.

25.3 Unless otherwise stated in the Contract, the Contract Price shall be deemed to have been calculated in the manner set out below and in sub-clauses 25.4 and 25.5 and shall be subject to adjustment in the events specified thereunder;

- i) The price contained in the Contract Bills of Quantities shall be deemed to be based upon the rates of wages and other emoluments and expenses as determined by the Joint Building Council of Kenya (J.B.C.) and set out in the schedule of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.
- ii) Upon J.B.C. determining that any of the said rates of wages or other emoluments and expenses are increased or decreased, then the Contract Price shall be increased or decreased by the amount assessed by the Project Manager based upon the difference, expressed as a percentage, between the rate set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of labour incorporated within the amount of work remaining to be executed at the date of publication of such increase or decrease.
- iii) No adjustment shall be made in respect of changes in the rates of wages and other emoluments and expenses which occur after the date of Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.

25.4 The price contained in the Contract Bills of Quantities shall be deemed to be based upon the basic prices of materials to be permanently of basic rates issued 30 days before the date for submission of tenders. A copy of the schedule used by the Contractor in his pricing shall be attached in the Appendix to Conditions of Contract.

25.5 Upon the J.B.C. determining that any of the said basic prices are increased or decreased then the Contract Price shall be increased or decreased by the amount to be assessed by the Project Manager based upon the difference between the price set out in the schedule of basic rates issued 30 days before the date for submission of tenders and the rate published by the J.B.C. and applied to the quantum of the relevant materials which have not been taken into account in arriving at the amount of any interim certificate under clause 23 of these Conditions issued before the date of publication of such increase or decrease.

- 25.6 No adjustment shall be made in respect of changes in basic prices of materials which occur after the date for Completion except during such other period as may be granted as an extension of time under clause 17.0 of these Conditions.
- 25.7 The provisions of sub-clause 25.1 to 25.2 herein shall not apply in respect of any materials included in the schedule of basic rate.

26. Retention

- 26.1 The Employer shall retain from the 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.

27. Liquidate Damages

- 27.1 The Contractor shall pay liquidated damages to the Employer at the rate stated in the Appendix to Conditions of Contract for each day that the actual Completion Date is later than the Intended Completion Date. The Employer may deduct liquidated damages from payments due to the Contractor. Payment of liquidated damages shall not alter the Contractor's liabilities.
- 27.2 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.

28. Securities

- 28.1 The Performance Security shall be provided to the Employer not later than the date specified in the Letter of Acceptance and shall be issued in an amount and form and by a reputable bank acceptable to the Employer, and denominated in Kenya shillings. The Performance Security shall be valid until a date 30 days beyond the date of issue of the Certificate of Completion.

29. Dayworks

- 29.1 If applicable, the Dayworks 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.
- 29.2 All work to be paid for as Dayworks 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.
- 29.3 The Contractor shall be paid for Dayworks subject to obtaining signed Dayworks forms.

30. Liability and Insurance

- 30.1 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.

30.2 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.

30.3 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.

30.4 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.

30.5 If the Contractor does not provide any of the policies and certificates required, the Employer may effect 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.

30.6 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.

31. Completion and Taking over

- 31.1 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's issuing a Certificate of Completion.

32. Final Account

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 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.

33. Termination

- 33.1 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.
- 33.2 When either party to the contract gives notice 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.

- 33.3 Notwithstanding the above, the Employer may terminate the Contract for convenience.
- 33.4 If the Contractor 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.

34. Payment Upon Termination

- 34.1 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 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.
- 34.2 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.
- 34.3 The Employer may employ and pay other persons to carry out and complete the works and to rectify and defects and may enter upon the works and use all materials on the site, plant, equipment and temporary works.
- 34.4 The contractor shall, during the execution or after the completion o the works under this Until after completion of the works under this clause the Employer shall not be bound by 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 Contract; and if debt payable by the Employer to the Contractor.

35. Release from Performance

- 35.1 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.

36. Corrupt gifts and Payment of Commission

The Contractor shall not;

- a) Offer or give or agree to give to any person in the service of the Employer any gift 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 for the Employer or for showing or forbearing to show favour or disfavour to any person in relation to this or any other contract for the Employer.
- b) Enter into this or any other contract with the Employer in connection with which commission has been paid or agreed to be paid by him or on his behalf or to his knowledge, unless before the Contract is made particulars of any such commission and of the terms and conditions of any agreement for the payment thereof have been disclosed in writing to the Employer.

Any breach of this Condition by the Contractor or by anyone employed by his or acting on his behalf (whether with or without the knowledge of the Contractor) shall be an offence under the provisions of the Public Procurement Regulations issued under the Exchequer and Audit Act Cap 412 of the Laws of Kenya.

37. Settlement of Disputes

37.1 In case any dispute or difference shall arise between the Employer or the Project Manager on his behalf and the Contractor, either during the progress or after the completion or termination of the works, such dispute shall be notified in writing by either party to the other with a request to submit it to arbitration and to concur in the appointment of an Arbitrator within thirty days of the notice. The dispute shall be referred 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 or Vice Chairman of any of the following professional institutions;

- (i) Architectural Association of Kenya
- (ii) Institute of Quantity Surveyors of Kenya
- (iii) Association of Consulting Engineers of Kenya
- (iv) Chartered Institute of Arbitrators (Kenya Branch)
- (v) Institute of Engineers of Kenya

On the request of the applying party, the institution written to first by the aggrieved party shall take precedence over all other institutions.

37.2 The arbitration may be on the construction of this Contract or on any matter or thing of whatsoever nature arising hereunder or in connection therewith, including any matter or thing left by this Contract to the discretion of the Project Manager, or the withholding by the Project Manager of any certificate to which the Contractor may claim to be entitled to or the measurement and valuation referred to in clause 23.0 of these conditions, or the rights and liabilities of the parties subsequent to the termination of Contract.

37.3 Provided that no arbitration proceedings shall be commenced on any dispute or difference where notice of a dispute or difference has not been given by the applying party within ninety days of the occurrence or discovery of the matter or issue giving rise to the dispute.

- 37.4 Notwithstanding the issue of a notice as stated above, the arbitration of such a dispute or difference shall not commence unless an attempt has in the first instance been made by the parties to settle such dispute or difference amicably with or without the assistance of third parties. Proof of such attempt shall be required.
- 37.5 Notwithstanding anything stated herein the following matters may be referred to arbitration before the practical completion of the works or abandonment of the works or termination of the Contract by either part:
- 37.5.1 The appointment of a replacement Project Manager upon the said person ceasing to act.
- 37.5.2 Whether or not the issue of an instruction by the Project Manager is empowered by these Conditions.
- 37.5.3 Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.
- 37.5.4 Any dispute or difference arising in respect of war risks or war damage.
- 37.6. All other matter shall only be referred to arbitration after the completion or alleged completion of the works or termination or alleged termination of the Contract, unless the Employer and the Contractor agree otherwise in writing.
- 37.7. The Arbitrator shall, without prejudice to the generality of his powers, have powers to direct such measurements, computations, tests or valuations as may in his opinion be decision, requirement or notice and to determine all matters in dispute which shall be submitted to him in the same manner as if no such certificate, opinion, decision requirement or notice had been given.
- 37.8. The award of such Arbitrator shall be final and binding upon the parties.

APPENDIX TO CONDITIONS OF CONTRACT

CONDITIONS OF CONTRACT CLAUSE 1

The Employer is: **Parliamentary Service Commission.**

Address: **P.O. Box 41842, Nairobi**

Name of Employer's Representative: **Director General, Parliamentary Service Commission.**

Address: **P.O. Box 41842, Nairobi.**

CONDITIONS OF CONTRACT CLAUSE 1

The Project Manager is: **The Works Secretary, Ministry of Transport, Infrastructure, Housing, Urban Development and Public Works.**

Address: **P.O. Box 30743-00100, Nairobi.**

The name (and identification number) of the Contract is **THE PROPOSED KITCHEN EQUIPMENT AND LP GAS INSTALLATIONS AT THE MULTI STOREY OFFICE BLOCK FOR THE KENYA NATIONAL ASSEMBLY: WP ITEM No. BD29NB/NB901/JOB No. 7753C**

The Works consist of **THE SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING KITCHEN EQUIPMENT AND LIQUEFIED PETROLEUM GAS INSTALLATIONS.**

CONDITIONS OF CONTRACT CLAUSE 1

The start date shall be **as agreed with the Project Manager.**

CONDITIONS OF CONTRACT CLAUSE 1

The Intended Completion Date for the whole of the Works shall be **Seven Calendar Months.**

CONDITIONS OF CONTRACT CLAUSE 2

The following documents also form part of the Contract:

- 1. Drawings**
- 2. Bills of Quantities**
- 3. Specifications**

CONDITIONS OF CONTRACT CLAUSE 1

The Site is located at **MULTISTOREY OFFICE BLOCK along Harambee Avenue - Nairobi County**

The Site Possession Date shall be **as agreed with the Project Manager.**

CONDITIONS OF CONTRACT CLAUSE 13

The contractor shall submit a program for the works within **7 days** of delivery of the letter of acceptance.

CONDITIONS OF CONTRACT CLAUSE 1

The Defects Liability Period is **12 months from practical completion date.**

CONDITIONS OF CONTRACT CLAUSE 32

Period of final measurement: **3 months after practical completion**

INSTRUCTION TO TENDERERS CLAUSE 20

The tender opening date and time is **as stated in the Tender Invitation Notice.**

INSTRUCTION TO TENDERERS CLAUSE 20

The name and Address of the Employer’s representative for the purposes of submission of Tenders is **as stated in the Tender Invitation Notice**

INSTRUCTION TO TENDERERS CLAUSE 13

Amount of Tender Security is **Kshs. 400,000.00**

INSTRUCTION TO TENDERERS CLAUSE 29

The amount of performance security is **10 percent** bank guarantee of the Contract Price.

CONDITIONS OF CONTRACT CLAUSE 23

Period of honouring certificate	:	45 days
Percentage of certified value retained	:	10%
Limit of certified value retained	:	5%
Period between program updates is:		14 days
Copies of tender documents	:	Only one copy will be required

MODIFY CLAUSE 23.3

There shall be no payment of interest on late payment.

MODIFY CLAUSE 23.6

Does Not apply

MODIFY CLAUSE 23.7

There shall be no advance payment

CONDITIONS OF CONTRACT CLAUSE 27

The liquidated damages for the whole of the Works - **At the rate of Kshs. 50,000.00 per week or part thereof**

SECTION C

CONTRACT PRELIMINARIES

AND

GENERAL CONDITIONS

CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

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SECTION C

CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

1.01 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:

- a) Work detailed in the Specification and in the Contract Drawings.
- b) The Republic of Kenya Document “General Conditions of Contract for Electrical and Mechanical Works”.
- c) 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.

1.02 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 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.

1.03 Conditions of Contract Agreement

The contractor shall be required to enter into a contract with the Employer.

The Conditions of the Contract between the Contractor and the Employer 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 Contractor. All payments will be less retention as specified in the 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) **Employer:** The term “**Employer**” shall mean **The Director General, Parliamentary Service Commission, P. O. Box 41842, Nairobi**
- ii) **Architect:** The term “**Architect**” shall mean **Mutiso Menezes International, P.O. Box 44934 – 00100 - NAIROBI**
- iii) **Quantity Surveyor:** The term “**Quantity Surveyor**” shall mean **Quantech Consultancy, P.O. Box 44660 – 00100, NAIROBI**
- iv) **Civil/Structural Engineers:** The term “**Civil/Structural Engineers**” shall mean **Wanjohi Mutonyi Consult, P.O. Box 21714 – 00505, NAIROBI**
- v) **Engineer:** The term “**Engineer**” shall mean **Mecoy Consultants Ltd, P.O. Box 20198 – 00200, NAIROBI**
- vi) **Contractor:** The term “**Contractor**” shall mean the firm or company appointed to carry out the Lift Installation works and shall include his or their heir, executors, assigns, administrators, successors, and duly appointed representatives.
- vii) **Contract Works:** The term “**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 contract and whether the same may be on site or not.
- viii) **Contract Drawings:** The term “**Contract Drawings**” shall mean those drawings required or referred to herein and forming part of the Bills of Quantities.
- ix) **Working Drawings:** The term “**Working Drawings**” shall mean those drawings required to be prepared by the contractor as hereinafter described.
- x) **Record Drawings:** The term “**Record Drawings**” shall mean those drawings required to be prepared by the contractor showing “as installed” and other records for the contract Works.
- xi) **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** 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 **MULTISTOREY OFFICE BLOCK along Harambee Avenue - Nairobi 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 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 Contract**

The Contractor shall be required to phase his work in accordance with the works programme (or its revision). The programme is to be agreed with the Project Manager.

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 but to be fixed and commissioned under this contract.

The Contractor shall also make entrance openings on the shaft walling at every floor, supply and install all architraves, and make good all builders works related to these installations.

1.09 **Extent of the 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 as B.S. and C.P. respectively).
- c) This Specification.
- d) The Contract Drawings.
- e) The Bye-laws of the Local Authority.
- f) The Engineer's Instructions.

The Contract Drawings and Specifications 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 Employer 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 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 Architect or 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 Project Manager requires additional work to be performed, the contractor, if he considers it necessary, will give notice within seven (7) days to the Project Manager of the length of time he (the contractor) requires over and above that allotted for completion of the contract.

If the 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 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 Employer for an amount equal to 10 % of the contract amount.

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 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 Contractor**

Contractor shall make the following facilities available for his use:

- a) Attendance 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, all plugging for fixing, fittings, machinery, fan ducting, etc., and all drilling and tapping of steel work. Any purpose made fixing brackets shall be provided and installed by the contractor unless stated hereinafter otherwise.

- b) The provision of temporary water, lighting and power: All these services utilised shall be paid for by the Contractor
- c) Fixing of anchorage and pipe supports in the shuttering, anchorage with fully dimensioned drawings detailing the exact locations.
- d)
 - i) Provision of scaffolding, cranes, etc. but only in so far as it is required for the Contract Works
 - ii) Any specialist scaffolding, cranes, etc. to be used by any Contractor for his own exclusive use shall be paid for by the specialist 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**

The Contractor is entirely responsible to the Employer for the whole of the works including any Contract Works and shall deal direct with the Employer or Engineer.

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 Project Manager 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 manager and such supporting technical and clerical staff as necessary to control and coordinate the execution and completion of the contract Works.

The Manager and his staff shall be empowered by the contractor to represent him at meetings and in discussions with the Employer, 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, licenses, 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 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 also mark out in and 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. The contractor shall also provide and install any purpose made fixing brackets.

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 work of the contractor.

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 throughout 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 contractor's responsibility.

The 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 accepted).

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 Employer 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 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 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 Contractors whose installations and works might be affected, then he shall be liable to pay for any alterations or modification to his own, the Contractor's or other 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:

- a) Any drawings required by the Contractor, or 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.
- b) 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.
- c) Schematic Layout Drawings of services and of control equipment.
- d) Layout Drawings of all embedded and non-embedded paperwork, ducts and electrical conduits.
- e) Complete circuit drawings of the equipment, together with associated circuit description.
- f) 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 employer by the contractor for information and distribution to other Contractors carrying out work associated with or in close proximity to or which might be affected by the 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 contract nor relieve him from correcting any errors found subsequently in the Approved Working Drawings or other Working Drawings and in the contract Works on site or elsewhere associated therewith.

The contractor shall ensure that the Working Drawings are submitted to the Architect 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 Project Manager.

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:

- a) Working Drawings amended as necessary but titled “Record Drawings” and certified as a true record of the “As Installed” Contract Works. Subject to the approval of the Engineer such Working Drawings as may be inappropriate may be omitted.
- b) Fully dimensioned drawings of all plant and apparatus.
- c) 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.
- d) Routes, types, sizes and arrangement of all pipework and ductwork including dates of installation of underground pipework.
- e) Relay adjustment charts and manuals.
- f) Routes, types, sizes and arrangement of all electric cables, conduits, ducts and wiring including the dates of installation of buried works.
- g) System schematic and trunking diagrams showing all salient information relating to control and instrumentation.
- h) Grading Charts.
- i) Valve schedules and locations suitability cross-referenced.

- j) Wiring and piping diagrams of plant and apparatus.
- k) 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.
- l) 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:-

- a) The Marked-up Drawings during the execution of the contract Works or
- b) 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 the entire 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:

- a) System Description.
- b) Plant

- c) Valve Operation
- d) Switch Operation
- e) Procedure of Fault Finding
- f) Emergency Procedures
- g) Lubrication Requirements
- h) Maintenance and Servicing Periods and Procedures
- i) Colour Coding Legend for all Services
- j) Schematic and Writing Diagrams of Plant and Apparatus
- k) Record Drawings, true to scale, folded to International A4 size
- l) 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 Employer, provided always that the handing over of the contract Works shall be coincident with the handing over of the sub- Contract Works.

The procedure to be followed will be as follows:

- a) On the completion of the contract Works to the satisfaction of the Engineer and the Employer, the contractor shall request the Engineer, at site to arrange for handing over.
- b) The Engineer shall arrange a Hand-over Meeting or a series thereof, at site.
- c) The contractor shall arrange with the Engineer and Employer 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 Employer.
- d) In the presence of the Employer 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 weeks' 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 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**

Space for storage and provision of any lock-up sheds or stores required will be provided by the Contractor for their own use.

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 employer 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 1.42 (Initial Maintenance).

The terms of any such agreement shall not be less beneficial to the employer 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 Employer 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 for their 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 12 months from the date of completion of the Contract as certified by the Engineer.

1.48 **Damages for Delay**

Liquidated and Ascertained damages as stated in the Contract Agreement will be claimed against the Contractor for any unauthorised 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 sub-divided 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 - Summarising 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:

- a) 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.
- b) 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 employers 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 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 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 Employer**

No discount to the Employer will be included in the tender for this installation.

1.56 **Guarantee**

The whole of the work will be guaranteed for a period of 12 months from the date of the Engineer's certification of completion and under such guarantee the 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 contractor.

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 indemnify 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 proportion of the Contract works remaining as at that time of extension. 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 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 an 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 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 1.69)

1.69 Contractors Obligation and Employers Obligation

The Contractor will finance all activities as part of his obligation to this contract. The employer 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 Contractor, or for loss of profit (expectation loss) in case of premature termination, reduction or increase of works as the 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.

1.70 APPENDIX TO CONTRACT PRELIMINARIES AND GENERAL CONDITIONS

1. ADD TO CLAUSE 1.13

Section 139(3) of the Act, 2015 provides that no contract price shall be varied upwards within twelve (12) months from the date of signing the contract.

2. ADD TO CLAUSE 1.40

There is no labour camp.

3. MODIFY CLAUSE 1.66

Percentage of extended preliminaries shall be inserted in Schedule No.1 page G/3 item 36. However, this amount of the extended preliminaries **SHALL NOT** exceed the Liquidated and Ascertained Damages indicated on page **B-19** of Section B of this tender document

4. ADD TO CLAUSE 1.17

Prices quoted shall include **VAT, withholding tax** and all other taxes applicable at the time of tender.

In accordance with Government policy, the **VAT** and **withholding tax** shall be deducted from all payments made to the contractor, and the same shall subsequently be forwarded to the Kenya Revenue Authority (KRA).

5. OMIT CLAUSE 1.12

6. Add To CLAUSE 1.18

The contractor shall provide insurance cover for the works in form of contractors all risk policy from a reputable Bank/ Insurance approved by PPRA located in the Republic of Kenya.

7. Add To CLAUSE 1.41

The contractor shall provide secure storage for their own

8. AMEND CLAUSE 1.42 INITIAL MAINTENANCE

Amend clause 1.42: Initial maintenance shall extend for a period of 3 years beyond defect liability period. The contractor shall allow in the contract Sum of the initial maintenance, inspection and break-down service (preventive and corrective maintenance) 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, 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.

SECTION D

GENERAL SPECIFICATIONS OF MATERIALS AND WORKS

GENERAL SPECIFICATIONS OF MATERIALS AND WORKS

- 1.1 General
- 1.2 Standard of Materials
- 1.3 Workmanship
- 1.4 Procurement of Materials
- 1.5 Shop Drawings
- 1.6 Record Drawings
- 1.7 Regulations and Standards
- 1.8 Electrical Requirements
- 1.9 Transport And Storage
- 1.10 Site Supervision
- 1.11 Installation
- 1.12 Transport and Storage
- 1.13 Pressure Testing
- 1.14 Colour Coding
- 1.15 Welding
- 1.16 Testing on Site
- 1.17 Factory Inspection

1.1 **GENERAL**

This specification is to be read in conjunction with any other information herein issued with it. Bills of quantities and schedule of unit rates shall be the basis of all additions and omissions during the progress of the works.

1.2 **STANDARD OF MATERIALS**

Where the material and equipment are specifically described and named in the Specification followed by approved equal, they are so named or described for the purpose of establishing a standard to which the contractor shall adhere.

Should the contractor install any material not specified herein before receiving approval from the proper authorities, the Engineer shall direct the contractor to remove the material in question immediately. The fact that this material has been installed shall have no bearing or influence on the decision by the Engineer.

All materials condemned by the Engineer as not approved for use, are to be removed from the premises and suitable materials delivered and installed in their place at the expense of the Sub-contractor. All materials required for the works shall be from branded manufacturers, and shall be new and the best of the respective kind and shall be of a uniform pattern.

1.3 **WORKMANSHIP**

The workmanship and method of installation shall conform to the best standard practice. All work shall be performed by a skilled tradesman and to the satisfaction of the Engineer. Helpers shall have qualified supervision.

Any work that does not in the opinion of the Engineer conform to the best standard practice will be removed and reinstated at the contractor's expense.

1.4 **PROCUREMENT OF MATERIALS**

The contractor is advised that no assistance can be given in the procurement or allotment of any materials or products to be used in and necessary for the construction and completion of the work. Contractors are warned that they must make their own arrangements for the supply of materials and/or products specified or required.

1.5 **SHOP DRAWINGS**

Before manufacture or fabrication or supply/delivery of any equipment to site is commenced, the contractor shall submit two copies of detailed drawings (if required in this contract) and coloured brochures of all materials /equipments / components showing all pertinent information including sizes, capacities, construction details, technical specifications and literature etc, as may be required to determine the suitability of the equipment for the approval of the Engineer. Approval of the foregoing shall not relieve the contractor of the full responsibility of errors or the necessity of checking all the details himself or of furnishing the materials and equipment and performing the work required by the plans or specifications.

1.6 **RECORD DRAWINGS**

These diagrams and drawings shall show the completed installation including sizes, runs and arrangements of the installation. The drawings shall be to scale not less than 1 :50 and shall include plan views and section.

The drawings shall include all the details which may be useful in the operation, maintenance or subsequent modifications or extensions to the installation.

Three sets of diagrams and drawings shall be provided, all to the approval of the Engineer.

One coloured set of line diagrams relating to operating and maintenance instructions shall be framed and, mounted in a suitable location.

1.7 REGULATIONS AND STANDARDS

The 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.
- c) 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 County By-laws.
- f) The Energy Regulatory Commission (ERC).
- g) Local Authority By-laws.
- h) The Kenya Building Code Regulations.
- i) The Kenya Bureau of Standards.

Where the sets of regulations appear to conflict, they shall be clarified with the Engineer.

1.8 ELECTRICAL REQUIREMENTS

Plant and equipment supplied under this 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 others. All other wiring and connections to equipment shall form part of this contract and be the responsibility of the contractor.

The 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 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.

1.9 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 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 contractor shall replace this equipment at his own cost.

1.10 **SITE SUPERVISION**

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

1.11 **INSTALLATION**

Installation of all special plant and equipment shall be carried out by the 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 1.7 of this Section.

The contractor, at his own expenses, is to set out works and take all measurements and dimensions required for the erection of his materials on site; making any modifications in details as may be found necessary during the progress of the works, submitting any such modifications or alterations in detail to the Engineer before proceeding and must allow in his tender for all such modifications and for the provision of any such sketches or drawings related thereto.

1.12 **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 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 contractor shall replace this equipment at his own cost.

1.13 **PRESSURE TESTING**

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 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 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.

1.14 **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.

1.15 WELDING

a) 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

b) 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.

c) Welding Code and Construction

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

i) Pipe Welding

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

ii) General Welding

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

d) 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.

1.16 TESTING ON SITE

The contractor shall conduct during and at the completion of the installation and, if required, again at the expiration of the maintenance period, Any faults, defects or omissions or faulty workmanship, incorrectly positioned or installed parts of the installation shall be rectified by the contractor at his own expense.

1.17 **FACTORY INSPECTION**

The employer shall be entitled to have the quantity and quality of the imported equipment/materials inspected by two number (2No.) engineers appointed by the Project Manager, and one (1No.) representative for the employer.

The said inspection shall be carried out at the factory of manufacture of the equipment/materials during normal working hours and the successful Tenderer shall give written notice to the Project Manager at the latest thirty (30) calendar days in advance of the date that the equipment/materials are ready for inspection.

Travel (including ground, air travel and airport passage taxes) and full board accommodation expenses in at least a three (3) star hotel incurred by the engineers appointed by the Project Manager, and the employer's representative shall be borne by the contractor. The sub-contractor shall also meet out of pocket expenses for the officers at Government of Kenya rates for the duration of the factory inspection. The costs incurred shall be re-imbursed to the Contractor from the provisional sum allowed in page (G/18) of the Bills of Quantities.

The inspection period shall be five (5) working days excluding travelling time.

If as a result of the inspection any of the equipment/materials are found to be defective, the Contractor shall replace the defective materials and determine a new date as when a new inspection shall be performed at the expense of the Contractor.

The Contractor shall only ship the equipment/materials after the said factory inspection.

SECTION E

PARTICULAR SPECIFICATIONS

FOR

KITCHEN EQUIPMENT

PARTICULAR SPECIFICATION FOR KITCHEN EQUIPMENT

1 General

The specifications cover the supply, delivery and installation of various kitchen equipment as shown on contract drawing and are to be installed at the Proposed Multi Storey Office Block for Kenya National Assembly in Central Business District, Nairobi City.

The connections of water and waste disposal services shall be carried out by the sub-contractor and also electrical wiring from local isolators to the appliances.

2. REGULATIONS AND STANDARDS

Material, equipment, installations and workmanship shall comply with the requirements of the latest Editions of the following:

- (a) Kenya Government By-laws.
- (b) Relevant standards published by the Kenya Bureau of Standards.
- (c) Relevant British Standards, Specifications & Codes of Practice; referred to as B.S. & B.S.C.P respectively in this document.
- (d) National Environmental Management Authority (NEMA)

3.0 KITCHEN EQUIPMENT

NOTE: All stainless steel Equipment shall be manufactured from grade AISI 304 stainless steel. All imported equipment shall be manufactured to the appropriate BS/EN standard for commercial kitchen equipment

3.1 4 - BURNER GAS COOKING RANGE WITH OVEN.

High Pressure Four-burner L.P. gas cooking range with oven as follows: -

- Exterior satin finish 18/10 stainless steel, 1.6mm thick.
- The burners' heating capacities shall be 2 x 5.6Kw and 2 x 3.5Kw.
- Open burners in cast iron with double crown cover in printed brass.
- Cast iron pan supports.
- Stainless steel spillage tray, 0.8mm thick.
- Automatic burners lighting device with pilot flame.
- Flame failure device.

The oven and door shall be double walled with insulation, complete with: -

- Pipe shaped burner with automatic burner lighting device.
- Flames failure protection device.
- 1 No. Chromium plated grid shelf
- Three position shelf supports.
- Secondary drip tray below burners (in stainless steel)
- Thermostatically controlled oven temperature to range from 50°C- 350°C.
- Adjustable legs.

The unit shall have a total gas rating of 125,275 BTU/H with external dimensions of 900 x 900 x 850mm high and shall be as "MBM of Italy" or equal and approved

GAS LAVA ROCK GRILL WITH CABINET.

L.P. gas lava rock grill with cabinet as follows: -

- Exterior satin finish AISI 304 18/10 stainless steel, 2.0mm thick
- AISI 304 stainless steel cooking top with adjustable height by means of front levers cast iron chimney
- Independent burners in full module
- Stainless steel removable drawer for grease collection.
- Double face grill meat/fish

The unit shall have an external dimensions of 800 x 900 x 850mm high and shall be as "MBM of Italy" or equal and approved

3.3 **GAS HEATED TILTING BRAT PAN**

L. P. gas heated tilting bratt pan with capacity 120L and overall dimensions of 800 x 900 x 850mm and pan dimensions of 730 x 615 x 170mm. The unit shall be constructed as follows:

- Exterior surface finish 18/10 stainless steel, 2mm thick
- 18/10 stainless steel counter balanced lid with helicoidal spring, shaped to assist in containing condensation within the pan. Lid shall have heat resistant handles
- Pan in 18/10 stainless steel with stainless steel thermal diffusion bottom and shaped front side for easy discharge
- Manual worm and wheel tilting mechanism with heat resistant handle
- A water spout with tap at front of appliance
- Stainless steel multi-pipe burners with automatic burner ignition device, flame failure protection device and thermostat to control cooking temperature (50 – 300°C)
- Safety device for switching off burner during lifting of pan
- High temperature limit thermostat with manual reset
- Adjustable Stainless steel legs

The unit shall have a gas consumption of 60,000BTU/H and shall be as “MBM of Italy” or equal and approved

3.4 **ELECTRIC HEATED TILTING BRAT PAN**

Electric heated tilting bratt pan with capacity 120L and overall dimensions of 800 x 900 x 850mm and pan dimensions of 730 x 615 x 170mm. The unit shall be constructed as follows:

- The structure is AISI 304 stainless steel 18/10 with scotch-brite finishing. The tank has AISI 304 (18/10) stainless steel walls and bottom is in compound of 12 mm thickness, (mod VI) or stainless steel for more efficient heat distribution.
- Brat pan corners to be rounded and front part to be shaped to facilitate unloading and cleaning operations.
- The stainless steel lid to be balanced and to have a strong stainless steel AISI 304 hinges and an ergonomic front handle.
- Water load tap to be provided on the front of the unit.
- The unit to have armoured heating elements in stainless steel on the external bottom of the tank; thermostatic control (75-300 °C).
- Unit to have a total power input of 12 kW

It shall be as manufactured by “MBM” of Italy or equal and approved.

3.5 **AUTOMATIC COMBI OVEN**

Combi - oven of size 876 x 791 x 1782mm and of capacity 20 x 1/1 GN capable of 150 - 300

Meals/day with the following features:

- Water Pressure at inlet 150-600 kpa or 0.15-0.6mpa
- Lengthwise loading 1/1, 1/2, 2/3, 1/3 GN.
- Weight 268kg.
- Water inlet R 3/4".
- Connected Load 37kw.
- Dry heat output 44kw.
- Steam Output 38 kw.
- Special Features; icooking Control, iLevel Control, LED Lighting, tripple glass door, Energy Consumption Display, Efficient Care Control, Five air speed and USB Port.

It shall be as manufactured by “MBM” of Italy or equal and approved.

3.6 **STAINLESS STEEL CHIPS SCUTTLE**

- 400 x 600 x 850mm stainless steel chips dump complete with a 200mm deep 1/1 GN container and false perforated bottom for de-oiling. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.7 **ELECTRIC DOUBLE BASKET DEEP FAT FRYER**

Electric heated double well deep fat fryer with oil capacity 21 litres for each well, constructed as follows;

- Exterior satin finish 18/10 stainless steel, 2mm thick.
- The fryer wells shall be 18/10, 2.5mm stainless steel with oil draw off tap.
- Stainless steel 18/10 lid with athermic handle.
- Stainless steel oil collection bin with filter.
- Frying steel baskets supports
- 24Kw amoured electric heaters with oil temperature regulation thermostat ranging from 90 °C to 270 °C, for each well.
- Manually resetable high limit safety thermostat.
- Status indicator light

The unit shall operate on 24Kw,3phase 415v power supply and shall be of external dimensions of 700 x 750x 850mm high and shall be free standing with adjustable legs. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.8 **GAS DOUBLE BASKET DEEP FAT FRYER**

Gas heated double well deep fat fryer with oil capacity 21 litres for each well, constructed as follows;

- Exterior satin finish 18/10 stainless steel, 2mm thick.
- The fryer wells shall be 18/10, 2.5mm stainless steel with oil draw off tap.
- Stainless steel 18/10 lid with a thermic handle.
- Stainless steel oil collection bin with filter.
- Frying steel baskets supports
- Manually resettable high limit safety thermostat.
- Status indicator light

The unit shall be of external dimensions of 700 x 750x 850mm high and shall be free standing with adjustable legs. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.9 **GAS HEATED PASTA COOKER**

Gas heated pasta cooker with capacity of 40 litres for each well-constructed as follows:-

- AISI 304 stainless steel worktop, 2.0mm thick.
- AISI 316 Anti corrosion deep drawn tank.
- Stainless steel burner with self-stabilizing flame
- Thermocouple safety device
- connected to the pilot flame.
- Piezo-electric burner ignition.

The unit shall have external dimensions of 400 x 900 x 850mm high and shall be free standing with adjustable legs. The unit shall have a total gas rating of 45,965Btu/hr. It shall be as manufactured by **MBM** (Italy) or equal and approved.

3.10 **GAS SALAMANDER GRILL WITH STAND**

L. P. gas heated Salamander grill with overall dimensions of 900 x 610 x 440mm and gas consumption of 42,300Btu/hr.

The unit shall be constructed as follows:

- Heavy duty stainless steel body with reversible cat aluminium branding plates.
- The grill shelf wires should be chrome plated
- The interior and top/front exterior should be enamelled.
- Control knobs should be two in number for different the compartments and should have the ability for high/low setting.
- The unit shall have integral fat collection channel
- It should incorporate robust, reliable and powerful ceramic plaque burners with special grids to protect against damage.
- It should have a versatile dual zone operation, enabling each half of the grill to be set to different temperatures.

It shall be as manufactured by “MBM” of Italy or equal and approved.

3.11 **2 BURNER GAS STOCK POT STOVE**

High pressure gas heated stockpot stand complete with: -

- Burner shall have 3 concentric rings
- Exterior satin finish 18/10 stainless steel, 1.6mm thick.
- Cast iron burner with flame failure device.
- Stainless steel spillage tray, 0.8mm thick.
- Enameller cast iron pan supports.
- Adjustable legs.

The unit shall have a rating of at least 47,000 BTU/H per burner with external dimensions of 1200 x 600 x 520mm high. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.12 **4 - SOLID TOP ELECTRIC COOKING RANGE WITH OVEN**

Four-burner plate electrically heated solid top cooking range complete with: -

- worktop is in 2 mm AISI 304 stainless steel with drawn edges
- 3Kw radiant plates of size 300 x 300 mm with built in thermostats
- 5 positions control switches for the plates.
- “Power on” indicator light.
- The unit shall have an electrically heated thermally insulated oven as follows: -
- Oven heating elements positioned at the top and under the oven base plate with total loading of 6kw.
- Thermostatically controlled oven temperature to range from 50° C- 350°C with five settings.
- Indicator lamp to show mains on.
- Double skinned counter balanced door insulated with glass wool.
- 1 No. Chromium plated oven shelf. There shall be three levels for shelf setting.
- Adjustable legs.
- Oven dimensions 540 x 940 x 300mm
- Total power input 28Kw, 3Phase. It shall have an external dimensions of 900 x 1100 x 850mm. It shall be as manufactured by “MBM” Italy or equal and approved.

3.13 **6 - BURNER GAS COOKER WITH OVEN**

Gas heated cooking range with oven constructed as follows: -

- Exterior satin finish 18/10 stainless steel, 2mm thick.
- The burners’ heating capacities shall be 3 x 5.6Kw and 3 x 3.5Kw.
- Open burners in cast iron with double crown cover in printed brass.
- 6 No. burners with maximum gas consumption of 171,140 BTU/hr.
- Heat resistant gas knobs and thermocouple controlled flame failure gas shut off device.
- Automatic burners lighting device with pilot flame.
- Cast iron pan supports.
- Stainless steel spillage tray, 0.8mm thick.

The oven and door shall be double walled with insulation, complete with: -

- Stainless steel burner with automatic lighting device.
- Thermocouple controlled flame failure gas shut off device.
- Adjustable Chromium plated grid shelf.
- Secondary drip tray below burners in stainless steel.
- Thermostatically controlled oven temp to range from 50° C to 350 ° C.
- Adjustable Stainless steel legs.

The unit shall operate on L.P gas at 0.15 bars. It shall have external dimensions of 1200x900x850mm. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.14 **GAS GRIDDLE - HOT PLATE**

Gas heated hot plate with cabinet constructed as follows: -

- Exterior satin finish 18/10 stainless steel, 2mm thick.
- Maximum gas consumption of 95,840 BTU/hr.
- Heat resistant gas knobs and thermocouple controlled flame failure gas shut off device.
- Automatic burners lighting device with pilot flame.
- Stainless steel spillage tray, 0.8mm thick.

The cabinet and door shall be double walled, complete with: -

- Stainless steel with automatic lighting device.
- Adjustable Chromium plated grid shelf.
- Adjustable Stainless steel legs.

The unit shall operate on L.P gas at 0.15 bars. It shall have external dimensions of 800x900x850mm. All as “MBM - Italy” or approved equivalent.

3.15 **120 - LITRES TILTING GAS BOILING PAN**

A cylindrical gas-heated tilting boiling pan of capacity 120Litres directly heated and constructed as follows:

- Satin finished 18/10 stainless steel external plating and well both 1.6mm thick.
Satin finished 18/10 stainless steel spring balanced lid with handle.
- 32mm outlet with tap for discharge.
- Removable vegetable basket.
- Boiling pan mounted on a sturdy stainless steel frame with manual worm and wheel tilting mechanism with heat resistant handle.
- It shall have a Safety device for switching off burner during tilting of pan.
- Cast iron ring burners with Automatic ignition device, pilot flame and flame failure protection device.
- Limit thermostat with manual resetting
- Glass wool thermal insulation of combustion chamber.
- Adjustable stainless steel legs.
- Water supply connections.

All as “MBM of Italy” or equal and approved.

3.16 **120 – LITRES FIXED GAS BOILING PAN**

A cylindrical gas-boiling pan of capacity 120Litres, directly heated and constructed as follows:

- Satin finished 18/10 stainless steel external plating and well both 1.6mm thick.
- Satin finished 18/10 stainless steel spring balanced lid with handle.
- 32mm outlet with tap for discharge.
- Removable vegetable basket.
- Cast iron ring burners with Automatic ignition device, pilot flame and flame failure protection device.
- Limit thermostat with manual resetting
- Glass wool thermal insulation of combustion chamber.
- Adjustable stainless steel legs.
- Water supply connections.

All as “MBM of Italy” or equal and approved.

3.17 **120 - LITRES FIXED ELECTRIC BOILING PAN**

A cylindrical electric-boiling pan of capacity 120Litres, heated by stainless steel armored electric elements of total loading 12kW, fastened to the underside of the pan with manual reset safety thermostat and constructed as follows:

- Satin finished 18/10 stainless steel external plating and well both 1.6mm thick.
- Satin finished 18/10 stainless steel spring balanced lid with handle.
- 32mm outlet with tap for discharge.
- Removable vegetable basket.
- It shall have 'power on' indicator light and 5-points control switch for the elements.
- Limit thermostat with manual resetting
- Glass wool thermal insulation of combustion chamber.
- Adjustable stainless steel legs.
- Water supply connections.

All as "MBM of Italy" or equal and approved.

3.18 **MICROWAVE OVEN**

Microwave Oven equipped with motor driven turn table and cooking grille. It shall have a glass door for visual monitoring of cooking process. It shall incorporate safety features such as a safety interlock system to shut off power when the door is opened or not properly closed. It shall have simple electronic digital power and time control. It shall be complete with circulation fan for even cooking. It shall be 25 litres capacity with electronic programmer having end cooking signal. It shall operate on 240 V 50Hz power supply. Overall external dimensions to be 520 x 458 x 310 as "**MBM**" Italy or equal and approved.

3.19 **JUICE EXTRACTOR**

A countertop juice extractor capable of extracting 80-100kg/hr of fruits.

It should be multipurpose and multifunction all fruits wheatgrass, leafy green soaked nuts, beans, pulses and vegetables.

The unit shall be complete with the following components: juicing machine, extra large feeding tube, stainless steel feeding tube, micro mesh stainless filter and a powerful 850W motor with auto shut-off ability.

The main body construction material shall be polycarbonate and melanine. It shall be as manufactured by "MBM" of Italy or equal and approved.

3.20 **HARD WOOD MEAT CHOPPING BLOCK**

Hard wood chopping block size 610 x 610x300mm high on a 610mm high stainless steel stand. The block shall be made from reversible red beech wood or equal and approved.

It shall be securely mounted on the stand such that the top surface of the block is roughly 800mm above the finished floor.

3.21 **MEAT MINCER**

- Stainless Steel meat mincing machine size 800 x 360 x 410mm and power input of 2.2Kw, 3 Phase. Motor speed of 1400rpm. Handwheel to be easily removable for cleaning. The body to be made of stainless steel with hand protection for safety.

3.22 **MEAT SLICING MACHINE**

Gravity feed meat-slicing machine of knife size 220mm and cut capacity of 170mm for round cut, 150mm for square cut and 125x170mm for rectangular cut.

- The machine to have a thickness control of between 0 to 15mm shall be supplied with stainless carriage guard.
- The motor power to be 0.3 hp (224w) and suitable for 240V, single phase, 50Hz power supply.
- The unit construction to be of a highly polished anodized aluminium finish and a hardened chrome steel knife.
- The overall machine dimension to be approx. 340x480x390mm (h x w x d).
- The unit to be as 'Crypto Peerless' or approved equivalent.

3.23 **VEGETABLE PREPARATION MACHINE**

Heavy duty bench mounted vegetable preparation machine capable of slicing, dicing, chipping, grating and shredding between 160kgs to 300Kgs of mixed vegetables per hour.

The body shall be in Aluminium alloy casting. The drum interior, feed ram and the cutting parts shall be in Stainless Steel and shall be replaceable. Size approx. 300x300x300mm high

The Unit shall incorporate a safety device which will prevent the motor from operating unless the feed ram is in the operating position.

Electrically run, it shall have a continuously rated motor of rating of 0.5hp with overload protection and suitable for use with 240V, 50Hz, I phase power supply. All electrical components shall be adequately insulated and shall be splash proof. It shall be as manufactured by “MBM” Italy or equal and approved.

3.24 **28KG POTATO PEELER**

Heavy duty floor mounted Potato peeler capable of peeling 25kg charge in three minutes. The body, drum and peeling plate shall be in Aluminium alloy casting. The plate shall be sea wave shaped. The drum interior and the plate shall be coated with abrasive embedded in epoxy resin and both shall be replaceable.

It shall also have suitable water inlet and drainage hose connections with a waste dilution unit.

The door shall have a positive cam latch door with a safety switch to isolate power when the door opens.

Electrically run, it shall have a continuously rated motor of rating of 0.25hp with overload protection and suitable for use with 240V, 50Hz, I phase power supply. All electrical components shall be adequately insulated and shall be splash proof.

The unit shall be as “CRYPTO PEERLESS” or approved equivalent.

3.25 **ELECTRIC POTATO CHIPPER**

Heavy duty rotary action electrically operated, bench mounted potato chipper of output 18Kg/minute capable four sizes of chips with standard size being 12mm chips.

- The body and the bulk feed hopper shall be in stainless steel.
- The rotary feed and chipping unit shall be in Aluminium alloy casting or stainless steel.
- The motor, gearbox and bearings shall be factory lubricated for maintenance free operation.
- It shall have an inbuilt switch which breaks power supply to the motor when it's opened. The motor shall also have inbuilt overload protection.
- There shall also be a device wired such that it prevents the machine starting should power be interrupted and then restored.

The unit shall be suitable for 240v, 50Hz, and 1hp power supply and shall be as “METCALFE” or approved equivalent.

3.26 **UPRIGHT FRIDGE**

- An upright heavy commercial refrigerator of capacity 450 liters net. The refrigerator shall be anti-corrosion treated with white enameled outer casing and with foamed in polyurethane insulation.
- The inside shall have aluminium inner cabinet with atleast 5No. adjustable stainless steel wire GN1/1 shelves.
- The refrigeration system shall be tropicalised and hermetically sealed with thermostatic control.
- The dimensions shall be 630x680x1700mm.
- It shall be suitable for 240v, 1hp, 50Hz power supply, with R134a refrigerant or any other non-Ozone depleting refrigerant.
- It shall be capable of achieving a temp range of 0°C – 10°C. It shall have a digital visual temperature display.

3.27 **2 DOOR UNDERCOUNTER CHILLER**

500 Litres 2 Door undercounted chiller with solid door and of size 1800 x 700 x 840mm. The equipment to have the following features blower system, defrost system, defrost heater, digital temperature control, Refrigerant R134a/360g, internal dimension 1350 x 635 x 584mm, external finishing with stainless steel GN/1, internal finishing with stainless steel, temperature range of (°C) +2 to +8, 4No. Shelves and 16 Clips. Defrost system to work on forced air circulation. Compressor power input: 1/4 HP (Wattage 570 - 630). Ampere 3.8 - 4.2 A. Energy consumption 2.8 - 3.2 kW/h. Voltage 230V/1/50Hz. 240V/1/60Hz.

3.28 **SINGLE DOOR REFRIGERATOR**

Commercial upright refrigerator of 450 litres net capacity. The refrigerator shall be anti-corrosion treated with white enamelled outer casing and with foamed in polyurethane insulation. The inside shall have aluminium inner cabinet with 5No. adjustable stainless steel wire GN1/1 shelves.

The refrigeration system shall be tropicalized hermetically sealed with thermostat control. It shall be suitable for 240v, single phase, 50Hz power supply, with R 134A refrigerant. It shall be capable of achieving a temp range of 4°C - 6°C.

- The dimensions shall be 700x800x2100mm

3.29 **PLATE SLICER**

575 x 412 x 460mm plate Slicer with a blade diameter of 300mm. Plate slicer to be made of stainless steel body and supplied complete with blade sharpener tool. Slice thickness to be adjustable. Power input 0.27Kw with an approximate weight of 16 kg.

3.30 **TABLE TOP DIGITAL WEIGHING SCALE (0-25KG)**

Bench type digital indicator scale (0-25Kg) with 50g graduations. The unit shall be executed in enameled steel and the weighing platform to be finished in polished stainless steel suitable for weighting wet foodstuffs during preparation.

3.31 **40 LITRES PASTRY MIXER**

40 liters capacity electrically driven mixing and general-purpose machine complete with 40-liter stainless steel bowl, bowl guard, beater, whisk and spiral dough hook.

It shall be constructed from a rigid one piece Aluminium alloy casting with factory lubricated components.

It shall be capable of operating on three different speeds, ie, 150 rpm, 300 rpm and 450 rpm with a variable frequency motor speed control knob. There shall be a 15 minute variable timer on the control panel in addition to an emergency stop button.

The bowl cradle and bowl guard shall be electrically interlocked such that the machine shall only operate with the bowl cradle in the raised position.

The motor power shall be suitable for 240V, 1.5hp, 50Hz power supply. It shall be equipped with thermal overload protection. The construction shall be one-piece aluminium alloy casting.

3.32 **PROOFER**

500 x 720 x 1800mm Proofer (Single Jacket) with a power of 1 kw 220 V with operating temperature range of 0°C - 90°C. and with the following features: thermostatic electronic heating control setting, humidity sensor and manuel steamer. The proofer to have a stainless steel body.

3.33 **5 CONTAINER BAIN MARIE-HOT CUPBOARD**

Electric heated upper half Bain Marie and lower half hot cupboard unit of size 1800 x 700 x 850mm high. The Bain Marie shall be of the water well type complete with food serving pots and lids.

- The Bain Marie top shall be divided into five sections to carry five Gastronorm food container pots, minimum 150mm deep and to be drawn from polished 1.5mm stainless steel 304 sheet. Water well to be integral with the top and fitted with a 6Kw thermostatically controlled amoured heating element. There shall be a 25mm drain with a chrome plated valve as “Bricon” or approved equivalent.
- The hot cupboard shall be equipped with stainless steel sliding doors and fitted with two stainless steel shelves. The doors, side panels, top and underside shall be double cased and insulated. The door handles to be strong and of heat resisting plastic material.
- The whole unit shall be constructed in stainless steel on a strong angular framework with stainless steel adjustable feet.
- The Bainmarie shall be supplied with heat lights.
It shall be as manufactured by “MBM” Italy or equal and approved.

3.34 **ELECTRIC STAINLESS HOT CUPBOARD**

- Electric heated hot cupboard of size 1800x700x850mm high and shall be constructed with polished stainless steel sheet of 14 SWG for the top and 16 S.W.G stainless steel sheet for the other parts.
- The unit shall have two removable stainless steel grid shelves and two doors running on rollers. The doors, side panels, top and underside shall be double cased and insulated. The door handles to be strong and of heat resisting plastic.
- The unit shall be fitted with 6Kw thermostatically controlled amoured heating element.
- The whole unit shall be constructed on a strong stainless steel angular framework on stainless steel adjustable feet.

3.35 **UNHEATED STAINLESS CUPBOARD**

- The unit shall measure 1500x700x850mm and manufactured from 16 s.w.g polished stainless steel sheet on top.
- The cupboard shall have two removal stainless steel grid shelves constructed from 5mm rods, at 40mm centers with cross rods for rigidity.
- The unit shall have two sliding doors, insulated and running on rollers.
- It shall be supported by 32mm square tubular stainless steel legs with adjustable feet for leveling.

3.36 **UNHEATED DISPLAY UNIT**

- It shall be constructed in heavy resistant glass with polished stainless steel frame work.
- It shall have front glass sliding doors and polished stainless steel bottom plate.
- The unit shall have overall dimensions of 540x340x420mm.

3.37 **2 NOZZLES COFFEE MACHINE**

2 - Nozzles coffee maker with 12litres capacity and manufactured from stainless steel body complete with:

- Fully Automatic with option to switch over to semi automatic
- 2 steam outlets in stainless steel
- Hot water outlet in stainless steel
- Internal pump
- Boiler drain valve
- 415v, 50Hz, 4Kw electrical heater for quick recovery
- The dimensions of the unit shall be 730x530x530mm
- It shall be as manufactured by “MBM” Italy or equal and approved.

3.38 **3 NOZZLES JUICE DISPENSER**

- 36L capacity juice dispenser with adjustable cooling system with temperature range of 5-20°C using refrigerant R134a.
 - Power supplied shall be 240v, 50Hz and 600W.
 - External dimensions are 620x450x635mm
 - Food grade high-density crack PC neutralizing tank, safe and easy to clean split material switch to ensure pollution-free frozen drinks.
 - Computer control panel with stainless steel shell, beautiful and durable spray-style design with application of strong bonding.
 - Stainless steel evaporator with temperature balance
 - The compressor shall be closed-end with high-pressure, energy-saving, quiet with noise level less than 55dB.
- It shall be as manufactured by “MBM” Italy or equal and approved.

3.39 **SOUP STATION**

- The soup station shall have two soup pans and shall be constructed from polished stainless steel.
- Dimensions of the unit shall be 600x400x420mm with capacity of soap pan being 2 x 3.5litres.
- The unit shall have a temperature regulator and it should operate in a temperature range of 40-85°C.
- The lids shall be opened and closed automatically via a touch of a push button and when not in use it shall close automatically after an interval of 2-5 seconds.
- The lids shall be roll top type and legs manufactured from stainless steel.
- Power supply shall be 240v, 50Hz and 2.4Kw.
- It shall have swivel positioned steam arms and height adjustable legs with rubber footing.
- Main controls shall be in a waterproof box.
It shall be as manufactured by “MBM” of Italy or equal and approved.

3.40 **UPRIGHT BOTTLE COOLER**

The unit shall have a volume of 350 litres, capacity of approximately 150 bottles, overall dimensions of 670x640x1970mm.

The unit shall be suitable for connection to 240v, 50Hz power supply.

3.41 **20 LITRES TEA URN**

Electrically heated tea urn of capacity 20 litres and constructed as follows:

- It shall be of stainless steel casing with lift off cover.
- The urn shall be complete with non-drip draw off tap and drain plug and water supply arm with control valve and drain plug.
- It shall have a thermostatically controlled immersion electric element of loading 3Kw, 240V, 50Hz with selector switch and automatic safety cut-out.

It shall be as manufactured by “MBM” of Italy or equal and approved.

3.42 **20 LITRES MILK URN**

- Electrically heated stainless steel milk urn of capacity 20 litres with twin jacket for indirect heating with stainless steel lift off cover.
- It shall be complete with non-drip draw off tap, water drain plugs and water supply arm.
- There shall be a gauge to indicate the water level.
- It shall have an element of 3Kw, 240V, 50Hz with selector switch and automatic safety cut-out.
It shall be as manufactured by “MBM” of Italy or equal and approved.

3.43 **STAINLESS STEEL TRAY SLIDE**

1.2mm thick by 300mm wide stainless steel tray slide with reinforced construction. It shall have cantilevered supports on stainless steel tubular legs of 32mm diameter at approximately 1500mm centers. Overall length shall be 8300mm and approximately 700mm high.

3.44 **ELECTRIC INSECT KILLER – INSECTOCUTOR**

Insectocutor of stainless steel housing with powder coated safety grille, removable plastic tray, fully protected high-tension grid operating at a voltage of about 16000 volts and wall mounting brackets. It shall also have a facility to emit ultra – violet light and shall be operational on 240V, 50Hz supply.

3.45 **WEIGHING SCALE**

Electronic weighing scale of capacity 150kg with 50g graduations.

- It shall have a weighing platform of 600 x 450mm in stainless steel.
- There shall be a programmable digital indicator system with LCD display and a yellow backlight.
- It shall indicate measurements in “Kgs” only.
As “Avery” or approved equivalent

- 3.46 **STAINLESS STEEL WORKTOP WITH UNDERSHELF**
Stainless steel worktops with a stainless steel grid shelf shall be incorporated. The top to be made of 1.5mm thick stainless-steel top grade 304. with rear stand deck, stainless steel bracing all sides, stainless steel sound deaded plate and 40mm square adjustable stainless-steel feet.
- 3.47 **DOUBLE BOWL DOUBLE DRAINER STAINLESS STEEL SINKS ON STAND - DBDD**
1800 x 600 x 850mm high and 1500 x 600 x 850mm double bowl double sink with 2 bowls of size 500 x 400 x 300mm. The sink to be made of 1.5mm thick stainless-steel top grade 304, with rear stand deck, stainless steel bracing all sides, stainless steel sound deaded plate and 40mm square adjustable stainless-steel feet with plug complete with waste fittings and 40mm tabular P-traps.
- 3.48 **SINGLE BOWL SINGLE DRAINER STAINLESS STEEL SINK ON STAND-SBSD**
Sinks of sizes 1500x600x850mm and 1200x600x850 high and constructed as above.
- 3.49 **CONVEYOR TYPE DISHWASHER COMPLETE WITH ACCESSORIES**
Dish Washer - Rack Conveyor type all of stainless steel construction including tank, chamber, doors, frame and front panel. Stainless steel anti-clogging wash arms. Stainless steel scrap screen and deep collection basket. Stainless steel self-draining pump and impeller. Automatic fill. Auto-timer. Door actuated drain closure. Approximate dimensions
Rack conveyor dish washer shall have a dimension of 2076 x 770 x 1784mm high with 202 racks and capable of 18 plates per hour per rack and 36 glasses per hour per. The unit shall be powered by 415v, 50Hz and 42Kw. It shall be as manufactured by “Hobart” or equal and approved.
- 3.50 **SPIRAL MIXER**
60Litres spiral mixer of size 480 x 805 x 828mm. The bowl, the spiral, the central column and the protection grid to be made of stainless steel. The gearbox to be made of oil bath gearmotor to ensure it is silent. The equipment to be equipped with dough-breaker. The mixers to be equipped with a two speed a three phase 1.1Kw motor. Capacity (Ltr) 60.
- 3.51 **4-TIER DISH STACKING RACK**
4-tier stainless steel plate stacking racks of sizes 1500x600x1800mm high and 1200x600x1500mm. Each shelf shall be constructed in stainless steel sheet. The whole unit shall be substantially constructed such that each shelf can accommodate at least 150No. 9-inch diameter earthenware plates without deflection. The unit frame shall be stainless steel, 32mm square with adjustable sanitary feet.
- 3.52 **3-TIER POT STACKING RACK**
3-tier stainless steel pot rack of size 1500 x 800x1675mm as item 3.45. The rack shall have an additional frame to reinforce the underside of the shelves such that the longest side shall have three frames and three legs. All legs shall have an adjustable foot.
- 3.53 **ELECTRIC PLATE WARMER**
It shall be constructed from stainless steel 18/10 and well-polished with 2No. cart holders, regulator and power indicator.
Power consumption shall be 0.8kw, 240V, 50Hz and the dimensions shall be 450x910x770mm and the model is as “MBM of Italy” or approved equivalent.
- 3.54 **GLASS STACKING RACK**
3-tier stainless steel glass stacking rack of size 1000 x 650 x 1670mm high. Each shelf shall be constructed in stainless steel sheet with a 50mm up stand all round and 10mm diameter perforated holes all over the shelf surface. The unit shall be stainless steel sheet clad with all corners and folds at 900 and the whole mirror finished with all seaming and welding polished out and radiused. It shall be as manufactured by “MBM” of Italy or equal and approved.
- 3.55 **GENERAL PURPOSE TROLLEY**
Stainless steel general-purpose mobile trolley of size 900x500x900mm high. The trolley shall be constructed sturdily with 3No. trays made of 16 s.w.g. Stainless steel sheet backed with plywood for rigidity and noise/shock absorption. The unit to run on 4No.150mm diameter heavy-duty castors (2 fixed, 2 swivel). It shall be as manufactured by “MBM” of Italy or equal and approved.

3.56 **4-TIERS VEGETABLE RACK**

4-tier stainless steel vegetable rack of size 1200 x 600 x 1500mm high as item 44. The rack shall have an additional frame to reinforce the underside of the shelves such that the longest side shall have three frames and three legs. All legs shall have an adjustable foot. It shall be as manufactured by “MBM” of Italy or equal and approved.

3.57 **PLATFORM TROLLEY**

Platform trolley for carrying heavy stuff and of size 600 x 800 x 200mm high. The trolley shall be constructed sturdily with 1No. heavy duty tray made of 16 s.w.g. Stainless steel sheet backed with plywood for rigidity and noise/shock absorption. The trolley shall also be complete with upright stand control handle made of 25mm diameter stainless steel frame. The unit to run on 4No.100mm diameter heavy-duty castors (2 fixed, 2 swivel). It shall be as manufactured by “MBM” of Italy or equal and approved.

3.58 **COFFEE MAKING MACHINE**

Electrically heated, automatically regulated coffee making machine. The outer casing, inner tank and brewing head with filter plates shall be made with stainless steel 18/10.

The machine shall be equipped with Teflon coated hot plates with cast-in heating elements. It shall also have robust heat resistant glass bowls.

The output, number of hotplates/glass bowls and power rating shall be as specified.

It shall operate on 240 V 50Hz power supply and shall be earthed The unit shall be as”Delonghi” or approved equivalent.

3.59 **MOBILE REFUSE BINS**

1200 x 600 x 600mm depth mobile refuse bins mounted on a stainless steel frame work and 4No. 100mm diameter castor wheels. The bin to be fabricated out of heavy gauge galvanized mild steel sheets of 2mm thickness.

3.60 **REFUSE BINS**

20 litres stainless steel liquid tight dustbin on wheels. The unit should have lids at the top and lifting handles on the sides.

3.61 **GREASE TRAP**

- Stainless steel grease traps manufactured using high quality 304-grade stainless steel. Constructed with fully welded seams for additional strength and airtight seals to contain any unpleasant odours, these grease traps shall prevent harmful waste from entering and blocking drainage systems. The grease trap shall be suitable for installation above-the-floor, recessed-in-the-floor or under-the-sink. The grease trap shall have the following features
- with no-hub inlet/outlet
- External flow control fitting
- Conforms to PDI-G101 and ASME A112.14.3.

3.62 **CHEST FREEZER**

A chest type freezer cabinet of capacity 400 litres net. The freezer shall have a hinged lid with a magnetic seal. The freezer cabinet shall be sear less hard to wear plastic material with stainless steel outer casing. There shall be a drainage port for use when cleaning or defrosting.

It shall be an automatic defrosting heat pump system. There shall be a thermostat for setting of storage temperature up to – 18°C. The unit shall have a green “power on” indicator light and a red to go off when pre-set temperature are achieved. The unit shall run on R 134a refrigerant and shall be suitable for 240V, 50Hz power supply.

3.63 **CHARCOAL GRILL ON OPEN STAND**

- The worktop is made from AISI 304 18/10 stainless steel with thickness of 2 mm.
- AISI 304 stainless steel cooking top with adjustable height by means of front levers
- A removable stainless steel drawer to collect the grease released during the cooking
- 2No. independent burners to allow different cooking options.
- Maximum gas consumption of 70,000 BTU/hr.
- It shall have external dimensions of 800x900x850mm.
All as “MBM - Italy” or approved equivalent.

3.64 **Sink Mixer tap**

Wall mounted 15mm mono block sink mixer with Lever handles and swivel spout with a minimum operating pressure of 0.5bar. Flow rate 19l/s at 3bars. To be as “Vado” or approved equivalent.

3.65 **INSPECTION, TESTING AND COMMISSIONING**

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.

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 contract 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 supplier at his expense and the tests shall be repeated at his expense to the satisfaction of the Engineer.

The contractor'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 employer's representatives.

PART F

PARTICULAR SPECIFICATION

FOR

LIQUEFIED PETROLEUM GAS

INSTALLATION

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PARTICULAR SPECIFICATION FOR LIQUEFIED PETROLEUM GAS INSTALLATION

A *General*

The specification covers the storage and transmission of liquefied petroleum gas (L.P.G) which refers to butane, propane or a mixture of both stored in liquid form under pressure. When mixed with air at atmospheric pressure, the gas requires a concentration of 2% of the vapour for ignition to take place. The percentage fill in the storage vessel is about 85%.

B *Regulations and Standards*

Material, equipment, installations and workmanship shall comply with the requirements of the latest Editions of the following:

- (a) Kenya Government By-laws.
- (b) Relevant standards published by the Kenya Bureau of Standards.
- (c) Relevant British Standards, Specifications & Codes of Practice; referred to as B.S. & B.S.C.P respectively in this document.
- (d) Requirements of the clients proposed local L.P Gas Supplier.
- (e) This specification and the contract drawings.

C *L.P. Gas Below Ground Bulk Storage Tanks*

Standard: Tank shall be suitable for LPG service, designed and constructed in accordance with ASME Code for Unfired Pressure Vessels or other approved international society and with NFPA No. 58 requirements.

Construction: Welded, fine grain, high strength, normalized steel plate of 434 MPa to 517 MPa tensile strength and 276 MPa minimum yield strength. Tank nozzles and accessories shall be best quality drop forged steel. Tanks shall be fabricated for a minimum design pressure of 17.5 bar and be suitable for buried application. Provide a complete cathodic coercion protection system for the tanks and buried piping. Provide concrete slab below tanks to prevent tanks from floating. Attach tanks to concrete slab using stainless steel turn-buckles. The complete tank assembly shall be tested per the requirements of ASME and the test certificate shall be made available to the owner. Any modifications done to the tank shall necessitate retesting. The tank shall be designed to be self-supporting and shall satisfy proper design criteria taking into soil loads, soil conditions, water conditions, seismic forces and hydrostatic test loads. Tanks shall be fabricated with lifting lugs to facilitate lifting into place in the field. Each tank shall be equipped with the following minimum number of openings – opening for filling the vapour space; opening for an actuated liquid withdrawal excess-flow valve with a connection not smaller than 3/4" NPT; opening for pressure gage; opening for pressure relief valve which has direct communication with the vapour space; opening for a fixed maximum level gauge that is capable of indicating the maximum permitted filling level. Each tank shall be affixed with a stainless steel metal nameplate attached to the container, located to remain visible after the container is installed. The nameplate shall be attached in such a way as to minimize corrosion of the nameplate or its fastening means and not contribute to corrosion of the tank. The following shall be indicated on the nameplate:

- a. Service for which the tank has been designed - underground /aboveground.
- b. Name and address of the tank supplier.
- c. Water capacity of container in kg or litres.
- d. Design pressure in PSI.
- e. The wording "This tank shall not contain a product that has a vapour pressure in excess that for propane at 46.1°C".
- f. Outside surface area in sq. metres.
- g. Year of manufacture.
- h. Shell thickness and head thickness.
- i. Outside length, outside diameter and Head diameter.
- j. Manufacturers serial number.
- k. ASME code symbol.

Protection: Back check valve, service valve, and pressure gauge shall have a special hood to protect them from mechanical damage. Other components and accessories shall be protected at the factory: against damage during shipment or installation.

Inspection: Welds shall be X-ray -controlled. Tank shall be inspected by official, government recognized inspectors for raw material., manufacturing operations, X-raying and final hydrostatic -and pneumatic tests: Test certificate shall be submitted with tank

Tank Appurtenances

- a. Tank appurtenance shall be fabricated of materials that are suitable for LP gas service and shall be resistant to the action of LP gas under the service conditions.
- b. Pressure containing metal parts shall have a minimum melting point of 816 oC iron shall not be used.
- c. Tank appurtenances shall have a minimum rated working pressure of at least 17.5bar.
- d. Each tank shall be painted with at least two coats of brown rust primer, and then finished with three coats of corrosion resistant enamel paint.

The tanks are manufactured in various sizes but the following are the standard sizes used in commercial kitchen applications.

Tank capacity 0.5 Ton	1000mm diameter	2000mm long
Tank capacity 1.0 Ton	1000mm diameter	3000mm long
Tank capacity 2.0 Ton	1220mm diameter	4100mm long

D *L.P.Gas Storage Cylinder*

The L.P Gas storage cylinders shall be of cylindrical mild steel construction manufactured in compliance with the requirements of BS 5500 or ASME (American Society of mechanical Engineers) Codes. The storage cylinders shall have a nominal gas capacity of 50kg.

The storage cylinders shall have the following minimum pressure requirements:-

Test Pressure:	26 bars
Working pressure:	17.5 bars

The cylinder shall be supplied complete with:

- (a) Filling valve, magnetic float gauge, multi-valve and first stage regulator **all housed under a lockable-hinged cover**, forming integral part of the tank.
- (b) Safety relief valve.
- (c) Main isolating Valve.

The cylinders shall be pickled and primed on the outside and painted with two coats of weather resistant paint in yellow ochre.

Apart from the above minimum specification for the bulk L.P Gas storage tank, the tenderer shall ensure that he has allowed for in his pricing of the cylinders any additional requirements needed by L.P. Gas supplier.

E *Pipework*

Pipes and gas manifolds for L.P. Gas installations shall be seamless black steel pipe schedule 40: with Pipe threads to B.S. 21 or copper pipes to B.S 2871 with compression fittings to B.S 864. Only P.T.F.E tape or jointing compound specifically made for LPG shall be used. Use of hemp shall not be allowed. The L.P. Gas pipe work installation shall comply with the requirements of B.S.C.P. 331: Part 3.

Pipe fittings shall be seamless schedule 40 steel pipe fittings. A union shall be provided on all straight runs of pipe work at a maximum interval of six meters.

Pipe work laid underground shall be wrapped with pipe wrapping material having vapour permeability of less than $0.11\text{g}/\text{m}^2/\text{d}$ at 25°C and 75% relative humidity. The pipe wrapping material shall have high resistance to mineral acids, alkalis and salts and shall be on non-cracking and non-hardening characteristics.

Underground L.P. Gas distribution pipe work shall be laid to a slope of 1 in 200. Gas service pipes, from the gas distribution pipes to the parts of building they service, shall be laid to rise from the distribution pipe at a slope of 1 in 200. All pipes under the ground shall rest throughout their length on a 150mm deep, flue sand topping, followed by an approved backfilling.

Where the pipe passes through the building fabric, it shall be located within a pipe sleeve, one diameter larger than the pipe passing through it. The void between the pipe and the sleeve shall be packed with bitumen or approved equal material.

Horizontal and vertical pipes within the building shall be fixed off the walls with brass built brackets or spacer type steel pipe clips. The pipe supports spacing intervals for both the horizontal and vertical pipe runs shall be as follows:

Pipe nominal diameter	Interval:
: 15mm	: 1.82 metres
: 20 & 25mm	: 2.44 metres
: 32 & 40mm	: 2.75 metres
: 50mm	: 3.00 metres
: 65mm	: 3.65 metres

The pipe work underneath the tables worktops to which shall be connected the gas outlets shall be made from gas quality copper.

Pipework shall be bonded in accordance with I.E.E regulations.

F *Gas Isolation Valves*

The L.P. Gas isolation valves shall be quarter turn; lever operated ball valve of brass or stainless steel construction.

The valve shall have “open” and “closed” positions clearly marked on the valve body.

G *Tank Siting and Safety*

a) Siting

The position of the tank shall not be less than 7 meters away from adjacent buildings. It shall be the responsibility of others to construct a concrete plinth constructed to structural engineer's specifications to support the tank. The tank should not be sited in a location known to be susceptible to flooding.

b) Safety

A 1.8m high fence with lockable gates around the cylinders to protect them shall be provided. The fence shall be at least 1.5 m away from the tank.

A crash barrier shall also be erected at 2 meters from the fence to stop any vehicles from the access road crashing into the facility.

Two approved **NON-SMOKING OR NAKED LIGHTS** notices in red background shall be fixed on the surrounding fence. They shall be of such a size that can be read from a distance of 20 meters.

A portable carbon dioxide fire extinguisher and shall comply with B.S. EN 3/BS 1449 and B.S. 1004. shall be mounted on the fence next to the entrance.

H *Testing and Commissioning*

The whole pipe work system shall be pressure tested using compressed air. The test pressure shall be 7.0 bars. When this pressure is achieved, the pipework shall be uniformly coated with a soap solution.

Particular attention should be paid to all connection points. Leaks shall be detected by the presence of bubbles.

If bubbles are found around fittings, the fittings should be checked for tightness and repaired as necessary.

The pressure test on pipe work shall be made before any part of the pipe work is concealed in any manner.

The test pressure shall be maintained for a period of six hours. If the pressure drops during this period, leaks in the pipe work shall be made good and the pressure test repeated for a further six hours.

The bulk gas storage tank shall be pressure tested using compressed air and soap solution. Test pressure of 25 bars shall be applied and soap solution applied uniformly on the entire surface of the tank. If leaks are detected in seams or the shell, notify the tank Vendor.

After completion of pressure tests and installation, the L.P. Gas installations shall be balanced to give the required gas flows at each gas user's point.

SECTION G:

BILLS OF QUANTITIES AND

SCHEDULE OF UNIT RATES

BILLS OF QUANTITIES AND SCHEDULE OF UNIT RATES

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3. PRICING OF PRELIMINARIES AND GENERAL ITEMS(Under Financial Tender Document)	
4. BILLS OF QUANTITIES(Under Financial Tender Document)	
5. SUMMARY PAGE.....(Under Financial Tender Document)	
6. SCHEDULE OF UNIT RATES.....(Under Financial Tender Document)	

1. General Note to Tenderers

- 1.1 The total of the prices in the summary of prices shall include for the whole of the Contract works in accordance with the specifications as defined before and shall be carried forward to Form of Tender.
- 1.2 Any prices omitted from any item, section or part of the price schedule shall be deemed to have included in another item, section or part.
- 1.3 The prices shall include for all obligations under the Contract including and not limited to:
 - a) Supply of any materials, equipment, apparatus, fittings, spares and tools
 - b) Insurance
 - c) Clearing and forwarding
 - d) Delivery, handling and storage at site
 - e) Packing for storage
 - f) Replacing any defective or damaged item
 - g) Installation
 - h) Testing
 - i) Painting
 - j) Commissioning
 - k) Maintenance during the defects liability period
- 1.4 The unit rates shall include import duty and VAT where applicable, and shall be expressed in Kenya Shillings.

2. **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:

SECTION H

TECHNICAL SCHEDULE OF ITEMS TO BE SUPPLIED

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2. TECHNICAL SCHEDULE.....	H-2

GENERAL NOTES TO THE TENDERER

- a) The tender shall submit technical schedules for all materials and equipment upon which he has based his tender sum.
- b) The tenderer shall also **submit separate comprehensive descriptive and performance details** for all plant apparatus and fittings, as described in the technical schedule.
- c) Completion of the technical schedules shall not relieve the contractor from complying with the requirements of the specification except as may be approved by the Engineer.

TECHNICAL SCHEDULES

ITEM No.	Description	Manufacturer	Country of origin	Particulars: Type of Material and Gauge, Grade & Power Input
A	Electric Cooking Range			
B	Gas Cooking Range			
C	Gas Stock Pot Stand			
D	Tilting Boiling Pan			
E	Fixed Boiling Pan			
F	Tilting Brat Pan			
G	Deep Fat Fryer			
H	Char Grill			
I	Combi Oven			
J	Chips scuttle			
K	Baine Marie			
L	Potato Peeler			
M	Potato Chipper			
N	Coffee Urns			
O	Dough Mixer			
P	Dish Washer			
Q	Pasta cooker			
R	Tea Urns			
S	Chest Freezer			
T	Refrigerator			
U	Bench Scale			
V	Insectocutor			
W	LP Gas Pressure Gauge			
X	Regulator			
Y	Ball lever gas valve			
Z	2tonne Gas Tank			
A1	Stainless steel table with undershelf			
B1	LP Gas pump			

SECTION I:

DRAWING SCHEDULE

MECHANICAL SERVICES DRAWINGS

Kitchen Equipment and LP Gas drawings are available for viewing at the Services Engineer's Offices along Jabavu Road, PCEA Flats (Block G) during normal working hours (8am – 5pm), Monday to Friday.

SECTION J:

STANDARD FORMS

NOTE:

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

STANDARD FORMS

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PERFORMANCE BANK GUARANTEE

To:
The Clerk of the Senate/The Secretary,
The Parliamentary Service Commission
P. O. Box 41842,
NAIROBI.

Dear Sir,

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
AddressDate

.....

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:

	<i>Name in full</i>	<i>Nationality</i>	<i>Citizenship Details</i>	<i>Shares</i>
1.
2.
3.
4.

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:

	<i>Name in full</i>	<i>Nationality</i>	<i>Citizenship Details*</i>	<i>Shares</i>
1.
2.
3.
4.

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.

ITEM	NAME	PROPOSED POSITION	YEARS OF EXPERIENCE (GENERAL)	YEARS OF EXPERIENCE IN PROPOSED POSITION
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

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.

<u>PROJECT NAME</u>	<u>NAME OF CLIENT</u>	<u>TYPE OF WORK AND YEAR OF COMPLETION</u>	<u>VALUE OF CONTRACT (Kshs.)</u>

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.

<u>PROJECT NAME</u>	<u>NAME OF CLIENT</u>	<u>CONTRACT SUM</u>	<u>% COMPLETE</u>	<u>COMPLETION DATE</u>

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

.....
Title

.....
Signature

.....
Date

FINANCIAL REPORTS FOR THE LAST THREE 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 employer)

NAME	ADDRESS	TELEPHONE	TELEX	FACSIMILE

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. _____.

SCHEDULE OF CONTRACTORS EQUIPMENT AND TRANSPORT

ITEM	SERIAL No./ REGISTRATION NUMBER	DESCRIPTION (MAKE AND AGE (Years))	CONDITION (New, good, poor) and number available	OWNED, LEASED (From whom?), or to be purchased (From whom?)

MANUFACTURER'S AUTHORIZATION FORM

To [name of the Procuring entity].....

WHEREAS.....[name of the manufacturer] who are established and reputable manufacturers of [name and/or description of the goods] having factories at [address of factory] do hereby authorize [name and address of Agent] to submit a tender, and subsequently negotiate and sign the Contract with you against tender No. [reference of the Tender] for the above goods manufactured by us.

We hereby extend our full guarantee and warranty as per the General Conditions of Contract for the goods offered for supply by the above firm against this Invitation for Tenders.

[signature for and on behalf of manufacturer]

Note: This letter of authority should be on the letterhead of the Manufacturer and should be signed by an authorized person.

ANTI-CORRUPTION DECLARATION COMMITMENT / PLEDGE

I/We/Messrs..... of Street, Building, P

O Box.....

.....
Contact/Phone/E mail.....

declare that Public Procurement is based on a free and fair competitive Tendering process which should not be open to abuse.

I/We.....de
clare that I/We will not offer or facilitate, directly or indirectly, any inducement or reward to any public officer, their relations or business associates, in connection with

Tender/Tender No..... for or in the
subsequent performance of the contract if I/We am/are successful.

Authorized Signature.....

Name and Title of Signatory.....

NON-DEBARMENT DECLARATION

We (insert the name of the company/ supplier)

declares and guarantees that no director or any person who has any controlling interest in our organization has been debarred from participating in a procurement proceeding.

Name.....Signature.....Date.....

.....Company Seal/Business Stamp



REPUBLIC OF KENYA

THE KENYA NATIONAL ASSEMBLY

PROPOSED KITCHEN EQUIPMENT AND LP GAS INSTALLATIONS AT THE MULTI STOREY OFFICE BLOCK FOR KENYA NATIONAL ASSEMBLY

W.P. ITEM NO. D29 NB/NB 901 –JOB NO. 7753C
TENDER NO. PJS/006/2020-2021

2. FINANCIAL TENDER DOCUMENT

SPECIFICATIONS

FOR

SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING
OF KITCHEN EQUIPMENT AND LIQUEFIED PETROLEUM GAS INSTALLATIONS.

ARCHITECT

Chief Architect
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

QUANTITY SURVEYOR

Chief Quantity Surveyor
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

ENGINEER (STRUCTURAL)

Chief Engineer (Structural)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 30743– 00100
NAIROBI.

ENGINEER (MECHANICAL)

Chief Engineer -Mechanical (BS)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 41191– 00100
NAIROBI.

ENGINEER (ELECTRICAL)

Chief Engineer - Electrical (BS)
Ministry of Transport, Infrastructure, Housing and Urban
Development
P.o. Box 41191– 00100
NAIROBI.

PROJECT CONSULTANTS

CONSULTING ARCHITECT

Mutiso Menezes International
P. o. Box 44934 - 00100
00100
NAIROBI.

CONSULTING QUANTITY SURVEYOR

Quantech Consultancy
P. o. Box 44660 –
NAIROBI.

CONSULTING ELECT. AND MECH. ENGINEER

Mecoy Consultants Limited.
P.o. Box 20198-00200
NAIROBI.

CONSULTING (STRUCTURAL & CIVIL) ENGINEER.

Wanjohi Consulting Engineers
P.o Box 21714 - 00505
NAIROBI.

CLIENT

The Parliamentary Service Commission
P.O. BOX 41842– 00100
NAIROBI.

NOVEMBER, 2020

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Form of Tender	(v)
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FORM OF TENDER

To: The Clerk of the Senate/The Secretary,
Parliamentary Service Commission,
P. O. Box 41842,
NAIROBI

Dear Sir,

The works consists of the Supply, Delivery, Installation, Testing and Commissioning of Kitchen Equipment and Liquefied Petroleum Gas Installations at the Proposed Multi Storey Office Block.

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]**

We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Employer'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.

1. 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.
2. 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.
3. We understand that you are not bound to accept the lowest or any tender we may receive.
4. We submit the Name of as Surety who has signed the form attached and is willing to be bound to the Main Contractors in an amount equal to 10% of the sub-contract amount for the due performance of the sub-contract upto the date of completion of the works and who will when and if called upon sign a Bond to the offset without limitations on the same day as the Sub-contract Agreement is signed but in the event the surety name is not approved we agree to furnish within 7 days another surety to your approval.
5. We agree in the event of your acceptance of this Tender, to execute the formal Sub-contract Agreement within Seven (7) days from notification of acceptance.

Dated this day of20.....

Signaturein 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

NB: Tenderers are required to attach the surety under taking, dully signed by the surety, to this form of tender.

SECTION G:

BILLS OF QUANTITIES AND

SCHEDULE OF UNIT RATES

BILLS OF QUANTITIES AND SCHEDULE OF UNIT RATES

CONTENTS

<u>CLAUSE No.</u>		<u>PAGE</u>
1.	GENERAL NOTE TO TENDERERS.....	(i)
2.	STATEMENT OF COMPLIANCE.....	(ii)
3.	PRICING OF PRELIMINARIES AND GENERAL ITEMS	(iii)
4.	BILLS OF QUANTITIES	G-1 – G-17
5.	SUMMARY PAGE.....	G-18
6.	SCHEDULE OF UNIT RATES.....	G-19

1. General Note to Tenderers

- 1.1 The total of the prices in the summary of prices shall include for the whole of the Contract works in accordance with the specifications as defined before and shall be carried forward to Form of Tender.
- 1.2 Any prices omitted from any item, section or part of the price schedule shall be deemed to have included in another item, section or part.
- 1.3 The prices shall include for all obligations under the Contract including and not limited to:
- a) Supply of any materials, equipment, apparatus, fittings, spares and tools
 - b) Insurance
 - c) Clearing and forwarding
 - d) Delivery, handling and storage at site
 - e) Packing for storage
 - f) Replacing any defective or damaged item
 - g) Installation
 - h) Testing
 - i) Painting
 - j) Commissioning
 - k) Maintenance during the defects liability period
- 1.4 The unit rates shall include import duty and VAT where applicable, and shall be expressed in Kenya Shillings.

2. 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:

PRICING OF PRELIMINARIES AND GENERAL ITEMS.

Prices will be inserted against item of preliminaries in the sub-contractor's Bills of Quantities and specification. 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:-

(a) Preliminaries and general items

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 has 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.

(b) 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 3.05 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-contractor 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

SCHEDULE 1 – SUB-CONTRACT

PRELIMINARIES

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS	CTS
1	Discrepancies clause 1.02					
2	Conditions of Contract Agreement clause 1.03					
3	Payments clause 1.04					
4	Site location clause 1.06					
5	Scope of Contract Works clause 1.08					
6	Extent of the Contractor's Duties clause 1.09					
7	Firm price contract clause 1.12					
8	Variation clause 1.13					
9	Prime cost and provisional sum clause 1.14 (insert profit and attendance which is a percentage of expended PC or provisional sum.)					
10	Bond clause 1.15					
11	Government Legislation and Regulations clause 1.16					
12	Import Duty and Value Added Tax clause 1.17 (Note this clause applies for materials supplied only. VAT will also be paid by the sub-contractor as allowed in the summary page)					
13	Insurance company Fees clause 1.18					
14	Provision of services by the contractor clause 1.19					
15	Samples and Materials Generally clause 1.21					
SUB-TOTAL CARRIED TO PAGE G -4						

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS	CTS
16	Supplies clause 1.20					
17	Bills of Quantities clause 1.23					
18	Contractor's Office in Kenya clause 1.24					
19	Builder's Work clause 1.25					
20	Setting to work and Regulating system clause 1.29					
21	Identification of plant components clause 1.30					
22	Working Drawings clause 1.32					
23	Record Drawings (As Installed) and Instructions clause 1.33					
24	Maintenance Manual clause 1.34					
25	Hand over clause 1.35					
26	Painting clause 1.36					
27	Testing and Inspection – manufactured plant clause 1.38					
28	Testing and Inspection – Installation clause 1.39					
29	Storage of Materials clause 1.41					
30	Initial Maintenance clause 1.42					
	SUB-TOTAL CARRIED TO PAGE G -4					

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS	CTS
31	Attendance Upon Tradesmen, etc. (Insert percentage only) clause 1.58					
32	Local and other Authorities notices and fees clause 1.60					
33	Temporary Works clause 1.63					
34	Patent Rights clause 1.64					
35	Mobilization and Demobilization Clause 1.65					
36	Extended Preliminaries Clause 1.66 (see appendix on page C- 18) -----%					
37	Supervision by Engineer and Site Meetings Clause 1.67					
38	Allow for profit and Attendance for the above					
39	Amendment to Scope of contract Works Clause 1.68					
40	Contractor Obligation and Employers Obligation clause 1.69 (see appendix page C- 19)					
41	Any other preliminaries; i) Contractors expenses for Factory Inspection as per Clause 1.17-page D-6 ii) Allow for profit and Attendance for the above					
	SUB-TOTAL CARRIED TO PAGE G -4					

ITEM	DESCRIPTION	AMOUNT (Kshs)
A	Subtotal brought forward from page G-1	
B	Subtotal brought forward from page G-2	
C	Subtotal brought forward from page G-3	
	TOTAL FOR BILL NO. 1- PRELIMINARIES CARRIED FORWARD TO PRICE MAIN SUMMARY PAGE G-18	

BILL NO. 1 : KITCHEN EQUIPMENT INSTALLATION

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
	Supply, install, test and commission the following equipment as per the specifications . All the equipment shall be heavy commercial and as manufactured by “MBM” or approved equivalent. <u>COOKING ISLAND</u>				
A	High pressure 4 Burner L.P. gas cooking range with oven c/w Pressure regulator	No	1		
B	Gas lava rock grill with cabinet	No	1		
C	120Litres gas heated tilting brat pan	No	1		
D	Automatic Combi-Oven complete with startup kit With assortment for baking, roasting, brasing, steaming pans, cleaning agent, connection kit and others and Stainless steel. Combi oven oven trolley of size 515 x 65 x 1800mm complete with 1200 x 1200 x 350mm stainless steel extract hood and duct work.	No	1		
E	Electric double basket deep fat fryer	No	1		
F	Gas double basket deep fat fryer	No	1		
G	400 x 600 x 850 chips scuttle	No	2		
F	Gas salamander grill with stand	No	1		
H	High pressure 2 Burner gas stock pot c/w Pressure regulator	No	1		
I	4 Burner Electric cooking range with oven	No	1		
J	6 Burner L.P. gas cooking range with oven	No	1		
K	Gas griddle - Hot plate	No	1		
L	Charcoal Grill On Open Stand	No	1		
M	120 Litres Electric tilting brat pan	No	1		
N	120 Litres L.P. gas tilting boiling pan	No	1		
O	120 Litres electric fixed boiling pan	No	1		
	Total carried to Bills collection page G - 11				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	40litres Gas heated pasta cooker	No	6		
	<u>VEGETABLE/ FRUIT PREPARATION</u>				
B	1500 x 600 x 850mm Stainless steel table with undershelf	Item	6		
C	Commercial mixer taps as “Vado” or equal and approved	No	6		
D	Vegetable preparation machine	No	1		
E	Commercial Food Processor as ‘Hobart’ or equivalent.	No	1		
F	600x400x25mm Table top Teflon chopping board	No	2		
G	1200 x 600 x 850mm single bowl single drainer sink	No	3		
H	Commercial mixer taps as “Vado” or equal and approved	No	3		
I	Potato peeler	No	1		
J	Electric Potato Chipper	No	1		
K	Single door Refrigerator	No	1		
	<u>COLD PREPARATION</u>				
L	1800 x 700 x 850mm 2 door under counter fridge	No	1		
M	1200 x 600 x 850mm single bowl single drainer sink	No	1		
N	Commercial mixer taps as “Vado” or equal and approved	No	1		
O	1500 x 600 x 850mm Stainless steel table with undershelf	No	1		
P	Plate Slicer	No	1		
Q	360 Litres Single door upright freezer	No	1		
	<u>MEAT/ FISH PREPARATION</u>				
R	Hard wood meat chopping block	No	1		
S	1200 x 600 x 850mm Single bowl Single drainer sink	No	3		
T	Commercial mixer taps as “Vado” or equal and approved	No	3		
U	Meat mincer	No	2		
V	Meat slicing machine	No	1		
W	1500x600x850mm stainless steel table with under shelf	No	4		
X	Single door Refrigerator	No	4		
Y	Table top digital weighing scale (0-25kg)	No	1		
Z	600x400x25mm Teflon chopping board	No	3		
	Total carried to Bills collection page G - 11				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
	<u>PASTRY PREPARATION</u>				
A	1200x600x850mm single bowl single drainer sink	No	1		
B	Commercial mixer taps as “Vado” or equal and approved	No	1		
C	Table top digital weighing scale (0-25kg)	No	2		
D	40Litres pastry mixer	No	1		
E	60Litres spiral mixer	No	1		
F	1800 x 700 x 850mm Pastry preparation table with; 20 mm thick Marble Top. Stainless steel under shelf Stainless steel table with under shelf and upstand at back.	No	1		
G	450Litres Single door upright fridge	No	1		
H	2050 x 880 x 660mm Dough sheeter	No	1		
I	Single Door Proofer	No	1		
J	1500 x 400 x 600mm stainless steel 2 tier wall shelf with upstand at the back.	No	1		
K	Electrical convection oven of size 890 x 1220 x 980mm on stand with a chamber of size 630 x 740 x 710mm with a tray capacity 10 x 2/1GN -20 x 1/1GN. To be supplied with tray types GN2/1-GN1/1600 x 400mm. Power input 25.5Kw, 3Phase. To be as “MBM” Italy or equal and approved	No	1		
L	500Litres 2 Door under counter chiller with solid door and of size 1800 x 700 x 840mm	No	1		
	<u>SNACK/TEA PREPARATION</u>				
M	5 Container bain-marie to be provided with infra-red warming lights mounted above	No	2		
N	1800 x 700 x 850mm Stainless lower Hot cupboard - Electric	No	1		
O	1500 x 700 x 850mm Stainless lower Hot cupboard - Electric	No	1		
P	1500 x1000 x 1800 mm Panoramic refrigerator	No	2		
Q	Electric Plate warmer	No	3		
R	3700 x 300mm Stainless steel tray slide	No	1		
S	1200 x 600 x 850mm Single bowl Single drainer sink	No	2		
T	Commercial mixer taps as “Vado” or equal and approved	No	2		
U	500Litres 2 Door under counter chiller with solid door and of size 1800 x 700 x 840mm	No	1		
V	1800 x 600 x 850mm 6 Pan Buffet Fridge	No	2		
	Total carried to Bills collection page G-11				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	1800 x 600 x 850 + 700mm 6 Pan Bain Marie with top Lamp warmer	No	2		
B	2000 x 600 x 850mm Stainless steel table with under shelf	No	1		
C	2 Nozzles coffee machine	No	2		
D	3 Nozzles juice dispenser	No	2		
E	1200 x 600 x 850mm Single bowl Single drainer sink	No	1		
F	Commercial mixer taps as “Vado” or equal and approved	No	1		
G	20Litres tea urn	No	2		
H	20Litres milk urn	No	2		
I	2 pot Soup station`	No	1		
J	2300 x 300mm Stainless steel tray slide	Item	1		
K	700 x 800 x 2100mm Upright Bottle cooler	No	2		
L	1800 x 600 x 850mm Stainless steel table with under shelf	No	1		
M	1200 x 600 x 850mm Stainless steel table with under shelf	No	1		
	<u>SERVERY/ HOT FOOD STATION</u>				
N	5 Container bain-marie to be provided with top Lamp warming lights mounted above	No	2		
O	1400 x 700 x 1500mm Hot holding cabinet	No	2		
P	1800 x 700 x 850mm Counter fridge	No	1		
Q	3700 x 300mm Stainless steel tray slide	No	1		
R	Electric Plate warmer	No	2		
S	Commercial Microwave oven (25L)	No	3		
T	<u>BUFFET SET UP (HOT AND COLD STATION)</u>				
	1800 x 900 x 980mm built in Buffet Counter station with Wooden frame & chassis, Granite topped, Cutouts for heated Equipment, electrically wired for single supply inlet, Refrigerated salad cold well, Drop in roll top chaffing dishes, multipurpose counter station with soup tourin and stainless steel plate and bread station. Hot station to have top Lamps warmer.	Item	4		
U	<u>BUFFET SET UP (BREAKFAST STATION)</u>				
	Customized breakfast station with 2No. Induction Heaters, Electric: 350 – 2000watts, single well fryer, smooth grill, 1/9GN condiments with stainless steel plate station below, all in wooden counter with mild steel chasis and stainless steel scarting.	Item	1		
	<u>BAR</u>				
V	680 x 570 x 1030mm Ice cuber machine as “MBM” or equal and approved	No	1		
W	2000 x 600 x 850mm Single bowl Single drainer sink	No	1		
X	Commercial mixer taps as “Vado” or equal and approved	No	1		
	Total carried to Bills collection page G-11				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
	<u>DISH WASHING</u>				
A	1200 x 600 x 850mm Stainless steel Receiving table with diameter 250mm Chute, 38mm round tube legs, adjustable PVC grommets/stainless steel plugs and stainless-steel bracing on 3 sides.	No	1		
B	1800 x 600 x 850mm Double bowl double drainer Sink	No	1		
C	Pre Rinse Shower with the following features; 44" flex hose with spring, easy to hold 1.48 GPM spray valve (B-0108), Lever handles with color coded indexes, external compression cartridges with solid brass spindle and body and spring checks. It shall also include a 12" add-on swing faucet and wall bracket for added support. It shall have an overall height of 46"	No	1		
D	1500 x 600 x 850mm Stainless steel table with under shelf	No	2		
E	1500 x 600 x 850mm dish washer in-feed table	No	1		
F	Rack Conveyor type Dish Washer of size 2076 x 770 x 1784 with 202 Racks as "Hobart" or equal and approved	No	1		
G	1500 x 600 x 850mm dish washer out -feed table	No	1		
H	500 x 500 x 1800mm Plate & Tray Rack with 64No. Compartment. Compartment size shall be 450 x 450 x 720mm	No	1		
I	1500 x 500 x 1800mm Stainless steel 4 tier rack	No	2		
J	1200 x 500 x 1800mm Stainless steel 4 tier rack	No	2		
K	900 x 500 x 1800mm Stainless steel 4 tier rack	No	1		
L	3-tier stainless steel glass stacking rack of size 1000 x 650 x 1670mm high	No	1		
M	505 x 450 x 220mm knee operated hand wash basin; with a water flushing capability of 15 seconds complete with "Vado" mixer tap or equal and approved	No	2		
	<u>POT WASHING</u>				
N	1200 x 600 x 850mm Stainless steel Receiving table with diameter 250mm Chute, 38mm round tube legs, adjustable PVC grommets/stainless steel plugs and stainless-steel bracing on 3 sides	No	1		
O	1800x600x850mm Double bowl double drainer pot wash sink	No	1		
P	Commercial mixer taps as "Vado" or equal and approved	No	1		
Q	1200 x700 x 850mm Stainless steel table with undershelf	No	1		
	Total carried to Bills collection page G-11				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	1500 x 800 x1650mm 3-Tiers pot stacking rack	No	3		
B	900x600x900mm General purpose trolley	No	3		
	<u>COLD STORAGE</u>				
C	1200x600x1800mm 4-Tiers cold room storage racks	No	7		
D	500litres chest freezer	No	1		
	<u>VEGETABLE STORAGE</u>				
E	1200x600x1800mm 4-Tiers vegetable storage racks	No	2		
F	1200x600x1500mm 4-Tiers vegetable storage racks	No	2		
	<u>OTHERS</u>				
G	Electric insect killer-insectocutor	No	5		
H	1200 x700 x 850mm Stainless steel table with undershelf	No	2		
I	900 x 600 x 900mm General Purpose Trolley	No	4		
J	600 x 600 x 600mm depth mobile refuse bins	No	2		
K	20 litres stainless steel liquid tight dustbin on wheels	No	2		
L	Platform trolley	No	1		
M	Platform weighing scale (0-250kg)	No	1		
N	1500 x 300mm wide Stainless steel channel gratings to be fitted on the floor channel on the sides of cooking island.	No	4		
O	200 x 200mm Stainless steel floor drain with reverse angle frames, Stainless steel cover and fish tail for flooring.	No	10		
P	533 x 552 x 468mm deep s/s grease trap installed below the sink/recessed in the floor	No	2		
Q	591 x 568 x 468mm deep s/s grease trap installed below the sink/recessed in the floor	No	2		
R	803 x 591 x 500mm deep s/s grease trap as per specifications	No	2		
S	Allow a provisional sum for associated Builders work including but not limited to core drilling through slabs, hacking/chasing and making good any surfaces interfered with during execution of the works.	Sum	Sum	300,000	300,000.00
T	Allow for associated electrical works for connecting the kitchen equipment.	Item	1		
U	Allow for associated plumbing and drainage works for connecting the equipment to water and drainage installed by others	Item	1		
V	Testing and Commissioning	Item	1		
	Total carried to Bills collection page G-11				

COLLECTION PAGE FOR KITCHEN EQUIPMENT INSTALLATION

Item	Description	Amount (Kshs)
A	Total brought forward from page No. G-5	
B	Total brought forward from page No. G-6	
C	Total brought forward from page No. G-7	
D	Total brought forward from page No. G-8	
E	Total brought forward from page No. G-9	
F	Total brought forward from page No. G-10.....	
	Total carried forward to Price Summary page G - 18	

BILL NO. 2 : L.P.G. INSTALLATION

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
	<p>Supply, install, test and commission the following:-. <u>PIPEWORK AND FITTINGS</u> LP Gas Pipe work shall be seamless black steel pipe schedule 40: with Pipe threads to B.S. 21 or copper pipes to B.S 2871 with compression fittings to B.S 864.Only P.T.F.E tape or jointing compound specifically made for LPG. Prices for pipework shall include the cost for coupling connectors, fixing brackets and plugs, jointing to fittings etc., including pipe sleeves and the necessary builders work, all as jointing's tapes, compounds etc., together with fixing required in the pipework installation.</p>				
A	40mm horizontal/verticle pipe buried in trench/ floor screed/running on floor or supported on wall with brackets and protected with bituminous/paint coatings as per specifications	Lm	190		
B	32mm horizontal in floor screed or supported on wall painted as per specifications	Lm	50		
	Extra Over Pipework for:				
C	40mm bend	No	28		
D	32mm ditto	No.	12		
E	32 x 32 x 15mm tee	No.	6		
F	32 x 32 x 32mm tee	No	2		
G	32mm plug	No	2		
H	40 x 325mm reducers	No	1		
I	32 x 25mm reducers	No	2		
J	40mm L.P. Gas shut off valve quarter turn type with yellow handle and B.S. threaded of approved manufacturer	No	2		
K	32mm L.P. Gas shut off valve quarter turn type with yellow handle and B.S. threaded of approved manufacturer.	No	1		
L	15mm L.P. Gas shut off valve quarter turn type with yellow handle and B.S. threaded of approved manufacturer.	No	6		
M	40mm Non return Valve	No	2		
N	32mm Non return Valve	No	2		
	Total carried forward to Collection page G-16				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	40mm solenoid Solenoid Gas Safety Shut Off valve	No	1		
	REGULATORS				
B	40mm High pressure First Stage Regulator to be mounted on the 2tonne gas tank to be as “Rego” or equal and approved.	No	1		
C	40mm Second stage Regulator to reduce the pressure to 2PSI to be as “Rego” or equal and approved.	No	1		
D	32mm Regulator to be as “Rego” or equal and approved.	No	1		
E	32mm Line Regulator to be as “Rego” or equal and approved	No	1		
F	25mm second stage regulator to be as “Rego” or equal and approved	No	2		
G	20mm second stage regulator to be as “Rego” or equal and approved	No	1		
H	32mm Automatic change over as “Rego” or equal and approved to be connected Bulk tank and Cylinders L.P Gas Supply.	No	1		
I	L.P. Gas dial indicator pressure gauge	No	2		
J	Supply, install, test and commission 50 kg L.P. Gas storage cylinder complete as here-in specified and with contents gauge , 6/8 copper pigtails main isolating valve, excess pressure relief valve, drain plug, and lock for isolating valves all complete.	No	6		
K	Allow for filling the cylinders with the initial full-capacity of LPG from approved suppliers.	Kg	300		
L	Supply, install, test and commission 2Tonne LP. Gas storage tank suitable for below ground installation as specified. The tank to be supplied complete with safety valve, pressure gauge, High pressure first stage regulator, regular vent Allow for all the related builders works including excavation for the tank, preparation of tank concrete base, anchoring as specified in the particular specification for Gas Tank.	No	1		
M	Allow for filling the gas tank with the initial full-capacity of LPG from approved suppliers.	Kg	2000		
N	GAS DETECTION MONITORING. Allow for a gas detection, monitoring and control system consisting of a monitoring panel and gas detectors. The monitoring system shall have capability to have RS 485 communication port and each panels shall be centrally monitored by the main server in the main control room. Provide an interface panel to communicate and transmit data between the gas system and BMS. The system to be capable of controlling the solenoid valve in case of leakage.	Item	1		
	Total carried forward to Collection page G-16				

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	Supply and Install LPG transfer Pump capable of a flow rate of 13l/s against a head of 130m with a requirement like shut off valve (ball type), for inlet and outlet pipe, by pass pipe assembly, LPG strainer and safety Valve. Allow for associated electrical works.	No	1		
B	Supply and install a no-smoking sign with the writing L.P. GAS: NO SMOKING OR NAKED LIGHTS in minimum 65 mm high letters on a 1.2 mm thick mild steel plate written on both sides with red letters on white back-ground. All painting to be gloss paint over primer, and sign - plate to be conspicuously positioned / fixed on the room door.	Item	2		
Copper tubes to B.S 2871 Part 1 with Brass Capillary or compression fittings to B.S. 864:1983					
C	25mm copper pipe	Lm	14		
D	20mm copper pipe	Lm	12		
E	15mm copper pipe	Lm	10		
Extra Over Pipework for					
F	25mm bend	No	12		
G	20mm bend	No	4		
H	15mm bend	No	7		
I	25 x 25 x 25mm tee	No	1		
J	25 x 25 x 20mm tee	No	2		
K	20 x 20 x 15mm tee	No	3		
L	25 x 20mm reducer	No	4		
M	20 x 15mm reducer	No	10		
N	25mm Copper/Sch 40 pipe brass adaptor	No.	2		
O	25mm Sch 40 nipple	No	2		
<u>Gas Outlets and Accessories</u>					
P	1/2" quarter turn isolating valves as Rego or equal and approved	No	10		
Total carried forward to Collection page G-16					

Item	Description	Units	Qty	Rates (Kshs.)	Costs (Kshs)
A	6/8mm diameter 500mm long copper pipe complete with connectors, reducers for LP gas connection to the equipment	No	10		
B	25 Copper/SCH 40 pipe brass adaptor	No	2		
C	25mm SCH40 nipple	No	2		
D	Allow for painting and colour coding of the entire LP Gas pipework	Item	1		
E	Allow for 100mm PVC Pipe sleeve encased in concrete surround.	Lm	35		
F	Allow for hacking concrete floor slab to allow laying of a 40mm Sch 40 pipe and making good to SE's approval	Lm	10		
G	Allow for core drilling 50mm holes through a 150mm thick slab to SE's approval	No.	4		
H	Excavate trench in hard soil/marram for depth not exceeding 1000mm deep and average 750mm.	Lm	35		
I	250 x 100mm metal trunking in approved colour	Lm	15		
J	Allow for setting to work, testing and commissioning LP Gas Installation.	Item	Sum		
	Total carried to Bills collection page G - 16				

COLLECTION PAGE FOR L.P. GAS INSTALLATION

Item	Description	Amount (Kshs)
A	Total brought forward from page G-12	
B	Total brought forward from page G-13.....	
C	Total brought forward from page G-14	
D	Total brought forward from page G-15	
	Total carried forward to Price Summary page G - 18	

PROJECT MANAGER'S STATIONERY

ITEM	DESCRIPTION	QTY	UNIT	RATE	KSHS
A	<p><u>Tenderers shall price for the following stationery requirements. These shall then be delivered, upon their first demand to the Chief Engineer (Mechanical) immediately after the award to the successful tenderer.</u></p> <p>Laptop Laptop complete with 15.6 inches LCD screen, 1TB hard drive, at least 6GB Ram memory, core i7 intel processor. It shall have the following accessories, mouse, laptop bag, window 8 operating system and up to date antivirus software. It shall have one-year warranty. To be as HP or Dell model or approved equivalent.</p>	3	No		
B	<p>Office Chair High back office chair with heavy duty plastic armrests and heavy duty leather, swivel base, gas lift and castors as Supreme furniture or approved equivalent.</p>	5	No		
C	<p>Paper Size A4 white paper with 80g/cm² packed in 500 sheets ream.</p>	20	Ream		
D	<p>Size A4 green letter head paper with 80g/cm² packed in 500 sheets ream as Classic or approved equivalent</p>	5	Ream		
E	<p>Size A4 blue letter head paper with 100g/cm² packed in 500 sheets ream as Conqueror or approved equivalent</p>	5	Ream		
	<p>Total carried forward to Summary Page G - 18</p>				

**KITCHEN EQUIPMENT AND L.P. GAS INSTALLATION
PRICE SUMMARY OF PAGE**

Item	Description	Cost Kshs
A	Preliminaries and General Conditions (page G-4).....	
B	Total for Bill No. 1 - Kitchen Equipment Installation (Page G- 11).....	
C	Total for Bill No. 2 - L.P. Gas Installation (Page G- 16).....	
D	Project Manager's Stationery Page (G - 17)	
E	<i>Allow for servicing and maintenance of the kitchen equipment installation as specified herein, for a period of 3years following expiry of the defect liability Defects Period as per Clause 1.42 Page C-13 and Clause 1.7 Page C- 20. Of the Technical Tender Document</i>	
F	Sub-total.....	
G	Allow for Contingency sum to be used at the direction of the Engineer...	1,500,000.00
H	Allow for Fluctuations.....	1,000,000.00
I	Allow a Provisional sum of Kshs. Three Million Shillings to cater for Factory Inspection	3,000,000.00
J	TOTAL AMOUNT CARRIED FORWARD TO FORM OF TENDER	

Amount in words:.....

.....

Tenderer's Name and Stamp

Sub contract period

Signature:

Date

PIN NO.

VAT CERTIFICATE.....

Witness:

Address

Signature:

Date

SCHEDULE OF UNIT RATES

1. *The tenderer shall fill in unit rates in Kenya shillings for items called for in this specification as listed in this schedule.*
2. *The tenderer shall also fill in unit rates in Kenya shillings for all other items listed in this schedule but not called for in this specification.*

ITEM	DESCRIPTION	UNIT	RATE (KSHS)
1	Electric, Knife sharpener as Hobart	No.	
2	½ Ton gas tank	No.	
3	1.0Ton LPG gas tank	No.	
4	20L electric driven pastry mixing machine	No.	
5	Electric meat saw	No.	
6	Stainless steel wheel dust-bin with 4No. castors, 75mm of diameter 400 x 600mm high	No.	
7	50mm diameter SCHEDULE 40 black steel pipe	Lm	
8	6-Burner electric cooking range	No.	
9	20Litres tea-milk warmer	No.	
10	Electric vaporizer with an outlet capacity of 50Kg/hr	No.	
11	Cutting a channel of 250mm wide x 75mm deep in concrete to SE's approval	Lm	