

COUNTY GOVERNMENT OF BUNGOMA



MINISTRY OF TRADE, ENERGY AND INDUSTRIALIZATION

**TENDER FOR PROPOSED CONSTRUCTION OF 3 BODABODA SHEDS AT
MILIMA WARD -BUNGOMA COUNTY**

TENDER No: BGM/CNTY/CEF/TEI/OT/01/2025-2026

TENDER NEGOTIATION No :2106913-2/2025/2026

MARCH-2026

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INVITATION TO TENDER

PROCURING ENTITY: COUNTY GOVERNMENT OF BUNGOMA.

CONTRACT NAME AND DESCRIPTION: PROPOSED CONSTRUCTION OF 3No

BODABODA SHEDS IN MILMA WARD.

The *(County Government of Bungoma* through Trade Energy and Industrialization invites sealed tenders for
Proposed construction of 10No. Bodaboda sheds in Milima Ward.

Tendering will be conducted under open competitive method (National) as in the tender using a standardized tender document. Tendering is open to all qualified and interested Tenderers.

Qualified and interested tenderers may obtain further information and inspect the Tender Documents during office hours [8.00 am -5.00pm] at **Supply Chain Management office, Trade offices next to County Assembly..**

A complete set of tender documents can be downloaded -electronically from the Website(s) www.bungoma.go.ke/tenders, www.supplier.treasury.go.ke or PPIP portal; www.tenders.go.ke. Tender documents obtained electronically will be free of charge.

Tenders shall be quoted be in Kenya Shillings and shall include all taxes. Tenders shall remain valid for (120) days from the date of opening of tenders.

All Tenders must be accompanied by a *[insert "tender Security"* N/A

The Tenderer shall chronologically serialize all pages of the tender documents submitted.

Completed tenders must be delivered to the address below on or before **Wednesday 25th March 2026 at 12pm**]. Manual Tenders **[will not]** be permitted.

Tenders will be opened immediately after the deadline date and time specified above or any dead line date and times specified later. Tenders will be publicly opened electronically using unique IFMIS No.

Address for Submission of Tenders.

Tenders will be submitted electronically using the address in the tender Notice.

Address for Opening of Tenders.

Name of Procuring Entity. **Trade Energy and Industrialization**

Physical address for the location **Trade offices next to County Assembly, Bungoma.**

[Authorized Official (name, designation, Signature and date)]

Name **REUBEN W. WAMBWA**

(Official of the Procuring Entity issuing the invitation)

Designation: **CHIEF OFFICER**

SECTION I - INSTRUCTIONS TO TENDERERS

A GENERAL PROVISIONS

Scope of tender

The Procuring Entity as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The name, identification, and number of lots (contracts) of this Tender

~~Throughout this tendering the TDS.~~

- 1) The term “in writing” means communicated in written form (e.g. by mail, e-mail, fax, including if specified in the TDS, distributed or received through the electronic-procurement system used by the Procuring Entity so requires, “singular” means “plural” and vice versa; “Plural” means “singular” and vice versa; “Business Day” means a day that is an official working day of the Procuring Entity. It excludes official public holidays.
- 2.0 Fraud and corruption

The Procuring Entity requires compliance with the provisions of the Public Procurement and Asset Disposal Act, 2015, Section 62 “Declaration not to engage in corruption”. The tender submitted by a person shall include

- 2.2 a declaration that the person shall not engage in any corrupt or fraudulent practice and a declaration that the Procuring Entity requires compliance with the provisions of the Competition Act 2010, regarding persons or his or her sub-contractors are not debarred from participating in public procurement proceedings in contracting. Any tenderer found to have engaged in collusive conduct shall be disqualified and criminal and/or civil sanctions may be imposed. To this effect, Tenders shall be required to complete
- 2.3 a tenderer shall permit and shall cause their agents (whether declared or not), subcontractors, sub-consultants, service providers, suppliers, and their personnel, to permit the Procuring Entity to inspect all accounts, records and other documents relating to any initial selection process, pre-qualification process, tender submission, and contract performance (in the case of award), and to have them audited by
- 2.4 Unfair Competitive Advantage. Fairness and transparency in the tender process require that the firms or their affiliates competing for a specific assignment do not derive a competitive advantage from having provided consulting services related to this tender. To that end, the Procuring Entity shall indicate in the Data Sheet and
- 3.0 In a table, all the firms together with this tender document all information that would in that
- 3.1 A tenderer may be a firm, that is a private entity, a state-owned enterprise or institution subject to ITT or such firm any unfair competitive advantage over competing firms. an individual or any combination of such entities in the form of a joint venture (JV) under an existing agreement with the intent to enter in to such an agreement supported by a letter of intent. In the case of a joint venture, all members shall be jointly and severally liable for the execution of the entire Contract in accordance with the Contract terms. The JV shall nominate a Representative who shall have the authority to conduct all
- 3.2 Public Officers of the Procuring Entity, their Spouses, Child, Parent, Brothers or Sister, Child, Parent, Brother or Sister of a Spouse, their business associates or agents and firms/organizations in which they have a substantial interest shall not be allowed to participate in any procurement proceedings. Public Officers are also not allowed to participate in any procurement proceedings. individual tender, be a subcontractor in a separate tender or be part of another joint venture for the purposes of
- 3.3 A tenderer shall not have a conflict of interest. Any tenderer found to have a conflict of interest shall be disqualified. A tenderer may be considered to have a conflict of interest for the purpose of this tendering process, if the tenderer:

Directly or indirectly controls, is controlled by or is under common control with an other tenderer;

Receives or has received any director indirect subsidy from another tenderer;

Has the same legal representative as another tenderer; or through common third parties, that puts it in a position to influence the tender of an other tenderer, or influence the decisions of the Procuring Entity;

Any of its affiliates participated as a consultant in the preparation of the design or specifications of the goods or works that are the subject of the tender;

Any of its affiliates has been hired (or is proposed to be hired) by the Procuring Entity as a consultant for Contract implementation;

Would be providing goods, works, or non-consulting services resulting from or directly related to consulting services for the preparation or implementation of the contract specified in this Tender;

Has a close business or personal relationship with senior management or professional staff of the Procuring Entity, who has the ability to influence the bidding process and specifications of the Contract; and/or the Tender, evaluation process of such contract or

May be involved in the implementation or supervision of such Contract unless the conflicts stemming from such relationship has been resolved in a manner acceptable to the Procuring Entity

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A Tenderer (either individually or as a JV member) shall not participate in more than one Tender, except for permitted alternative tenders. This includes participation as a subcontractor in other Tenders. Such participation shall result in the disqualification of all Tenders in which the firm is involved. Members of a joint venture may not also make an individual tender, be a sub-contractor in a separate tender or be part of

A Tenderer may have the nationality of any country, subject to the restrictions pursuant to ITT3.9. A Tenderer may not be a subcontractor in more than one tender. A firm that is not a tenderer or a JV member may be deemed to have the nationality of a country if the Tenderer is constituted, incorporated or registered in and operates in conformity with the provisions of the laws of that country, as evidenced by its articles of incorporation (or equivalent documents of constitution or association) and its registration documents.

A Tenderer that has been debarred from participating in public procurement shall be ineligible to tender and may be. This criterion also shall apply to the determination of the nationality of proposed sub-contractor in more than one tender.

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Firms and individuals shall be ineligible if their countries of origin

(a) As a matter of law or official regulations, Kenya prohibits commercial relations with that country;

(b) As a matter of compliance with a decision of the United Nations Security Council taken under Chapter VII of the Charter of the United Nations, Kenya prohibits any import of goods or contracting of works or services from that country, or any payments to any country, person, or entity in that country.

- A tenderer shall provide such documentary evidence of eligibility satisfactory to the Procuring Entity, as the Procuring Entity shall reasonably request.
- Foreign tenderers are required to source at least forty (40%) percent of their contract inputs (in supplies, local sub-contracts and labor) from citizen suppliers and contractors. To this end, a foreign tenderer shall provide in its tender documentary evidence that this requirement is met. Foreign tenderers not meeting this criterion will be automatically disqualified. Information required to enable the Procuring Entity determine if this Pursuant to the eligibility requirements of ITT 3.10, a tender is considered a foreign tenderer, If it is registered in Kenya and has less than 51 percent ownership by nationals of Kenya and if it does not subcontract to foreign firms or individuals more than 10 percent of the contract price, excluding provisional sums. JVs are considered as foreign tenderers if the individual member firms registered in Kenya have less 51 percent ownership by the National Construction Authority Act of Kenya requires that all local and foreign contractors be registered in Kenya. The JV shall not subcontract to foreign firms more than 10 percent of the contract price, and be issued with a Registration Certificate before undertaking any construction works in Kenya. Registration shall not be a condition for tender, but it shall be a condition of contract award and signature. A selected tenderer shall be given opportunity to register before the Competition Act of Kenya requires that firms wishing to tender as Joint Venture undertakings which may be awarded and signature of contract. Application for registration with National Construction Authority is to not or lessen competition in provision of services are prohibited unless they are exempted from the provisions of Section 25 of the Competition Act, 2010. JVs will be required to seek for exemption from the Competition Authority. Exemption shall not be a condition for tender, but it shall be a condition of contract award and signature. A JV tenderer shall be given opportunity to seek such exemptions as a condition of award and signature of contract. Application for exemption from the Competition Authority shall be made by producing valid tax compliance certificate or tax exemption certificate issued by the Kenya Revenue Authority.
- 4.0 Goods, equipment, and services
- 4.14 Kenya may be accessed from the website www.cak.go.ke.
- Goods, equipment and services to be supplied under the Contract may have their origin in any country that is not ineligible under ITT 3.9. At the Procuring Entity's request, Tenderers may be required to provide evidence of the origin of Goods, equipment and services, with characteristics that have been declared by the relevant national environmental protection agency or by other competent authority as harmful to human beings and to the environment shall not be eligible for procurement.
- 5.0 The tenderer shall bear all costs associated with the preparation and submission of his/her tender, and the Procuring Entity will in no case be responsible or liable for those costs.
- 5.2 The tenderer, at the tenderer's own responsibility and risk, is encouraged to visit and examine and inspect the Site of the Works and its surroundings and obtain all information that may be necessary for preparing the tender and entering into a contract for construction of the Works. The costs of visiting the Site shall be the tenderer's and any of its personnel or agents will be granted permission by the Procuring Entity to enter upon its premises and lands for the purpose of such visit. The Tenderer shall indemnify the Procuring Entity against liability arising from death or personal injury, loss of or damage to property, and any other losses and expenses incurred as a result of the examination and inspection.
- 5.3

- 5.4 The tenderer shall provide in the Form of Tender and Qualification Information, a preliminary description of the proposed work method and schedule, including charts, as necessary or required.

CONTENTS OF TENDER DOCUMENTS

Sections of Tender Document

The tender document consists of Parts 1, 2, and 3, which includes all the sections specified below, and which should be read in conjunction with any Addenda issued in accordance with ITT 10.

PART 1: Tendering Procedures

Section I – Instructions to Tenderers

Section II – Tender Data Sheet (TDS)

Section III- Evaluation and Qualification

Criteria Section IV – Tendering Forms

PART 2: Works' Requirements

Section V - Bills of Quantities

Section VI - Specifications

Section VII - Drawings

PART 3: Conditions of Contract and Contract Forms

Section VIII - General Conditions (GCC)

Section IX - Special Conditions of Contract

Section X- Contract Forms

The Invitation to Tender Notice issued by the Procuring Entity is not part of the Contract documents.

Unless

obtained directly from the Procuring Entity, the Procuring Entity is not responsible for the completeness of the

Tender document, responses to requests for clarification, the minutes of a pre-arranged site visit and those of

~~The Tenderer is responsible (if any), in addition to the instructions, forms, terms and specifications with the Tender Document~~

~~and transactions, which it is obtained directly from the Procuring Entity, shall be solely the Tenderer's responsibility. A clarification of Tender Document, Site Visit, Pre-tender Meeting~~

A Tenderer requiring any clarification of the Tender Document shall contact the Procuring Entity in writing at the Procuring Entity's address specified in the TDS or raise its enquiries during the pre-Tender meeting if provided for in accordance with ITT 7.2. The Procuring Entity will respond in writing to any request for clarification, provided that such request is received no later than the period specified in the TDS prior to the deadline for submission of tenders. The Procuring Entity shall forward copies of its response to all tenderers who have acquired the Tender documents in accordance with ITT 7.4, including a description of the information. The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine and inspect the site to identify its source. If so specified in the TDS, the Procuring Entity shall also promptly provide the Tenderer with the required contracts and obtain all information that may be necessary for preparing a tender. The Tenderer shall visit the site at the web page identified in the TDS. Should the clarification result in changes to the Tender Documents, the Procuring Entity shall amend the Tender Documents and specify in the Tender Documents the changes. The Procuring Entity shall amend the Tender Documents if a pre-tender meeting will be held, when and where. The Tenderer's procedure under ITT 8 and ITT 22.2. The Tenderer is invited to attend a pre-arranged site visit and a pre-tender meeting. The Tenderer may attend the specified in the TDS before the pre-tender meeting. The purpose of the site visit and the pre-tender meeting will be to clarify issues and to answer questions raised by the Tenderer. The minutes of a pre-arranged site visit and those of the pre-tender meeting, if applicable, including the minutes of the site visit and the pre-tender meeting, together with any responses prepared after the meeting,

will be transmitted promptly to all Tenderers who have acquired the Tender Documents. Minutes shall not identify the source of the questions asked.

- 7.5 The Procuring Entity shall also promptly publish anonymized (no names) Minutes of the pre-arranged site visit and those of the pre-tender meeting at the web page identified in the TDS. Any modification to the Tender Documents through the minutes of the pre-Tender meeting or the Non-attendance at the pre-arranged site visit and the tender meeting will not be a cause for disqualification of a Tenderer. The modifications shall be made by the Procuring Entity exclusively through the issue of an Addendum pursuant to ITT 22.2.

At any time prior to the deadline for submission of Tenders, the Procuring Entity may amend the Tender Documents by issuing addenda.

Any addendum issued shall be part of the Tender Documents and shall be communicated in writing to all who have obtained the Tender Documents from the Procuring Entity. The Procuring Entity shall also promptly

publish the addendum on the Procuring Entity's website and make it available to all Tenderers. In preparing their Tenders, the Procuring Entity should extend the dead line for the submission of Tenders, pursuant to ITT 22.2.

PREPARATION OF TENDERS

9. Cost of Tendering

The Tenderer shall bear all costs associated with the preparation and submission of its Tender, and the Procuring Entity shall not be responsible or liable for those costs, regardless of the conduct or outcome of the

Language of Tender

The Tender, as well as all correspondence and documents relating to the tender exchanged by the tenderer and the Procuring Entity, shall be written in the English Language. Supporting documents and printed literature that are part of the Tender may be in another language provided they are accompanied by an accurate and

certified translation of the relevant passages into the English Language, in which case, for purposes of interpretation, the Tenderer's translation shall govern.

Form of Tender prepared in accordance with ITT

b) Schedules including priced Bill of Quantities, completed in accordance with ITT 12 and ITT 14;

c) Tender Security or Tender-Securing Declaration, in accordance with ITT 19.1;

d) Alternative Tender, if permissible, in accordance with ITT 13; of the Tender to commit the Tenderer, in accordance with ITT 20.3;

f) Qualifications: documentary evidence in accordance with ITT 17 establishing the Tenderer's

g) Qualifications to perform the Contract if its Tender is accepted;

h) Any other document required in the TDS.

In addition to the requirements under ITT 11.1, Tenders submitted by a JV shall include a copy of the Joint Venture Agreement entered into by all members. Alternatively, a letter of intent to execute a Joint Venture Agreement in the event of a successful Tender shall be signed by all members and submitted with the Tender, together with a copy of the proposed JV Agreement. Change of membership and conditions of the JV prior to contract signature will render the tenderer liable for disqualification.

Form of Tender and Schedules

The Form of Tender and Schedules, including the Bill of Quantities, shall be prepared using the relevant forms

furnished in Section IV, Tendering Forms. The forms must be completed without any alterations to the text,

and no substitutes shall be accepted except as provided under ITT 20.3. All blank spaces shall be filled in with

The Tenderer shall furnish in the Form of Tender information on commissions and gratuities, if any, the information requested. The Tenderer shall chronologically serialize all pages of the tender or paid documents

be paid to agents or any other party relating to this Tender.

Alternative Tenders

Unless otherwise specified in the TDS, alternative Tenders shall not be considered.

When alternative times for completion are explicitly invited, a statement to that effect will be included in the

TDS, and the method of evaluating different alternative times for completion will be described in Section III,

Exemption from Qualification Criteria Below, Tenderers wishing to offer technical alternatives to the requirements

of the Tender Documents must first price the Procuring Entity's design as described in the Tender Documents

and shall further provide all information necessary for a complete evaluation of the alternative by the Procuring

Entity, including drawings, design calculations, technical specifications, breakdown of prices, and proposed

When specified in the TDS, Tenderers are permitted to submit alternative technical solutions for the specified parts

of the Works. Winning Tenderers will be required to submit the alternative solutions for the specified parts of the Works.

Price and Discounts

The prices and discounts (including any price reduction) quoted by the Tenderer in the Form of Tender and in

the Bill of Quantities shall conform to the requirements specified below.

The Tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items

against which no rate or price is entered by the Tenderer shall be deemed covered by the rates for other items

in the Bill of Quantities and will not be paid for separately by the Procuring Entity. An item not listed in the

priced Bill of Quantities shall be assumed to be not included in the Tender, and provided that the Tender is

The price to be submitted by the Tenderer shall be the lowest price for the complete bill of materials, including the price of the

and the price of the materials and the price of the labor and the price of the equipment and the price of the other items.

The Tenderer shall quote any discounts and the methodology for their application in the Form of Tender, and the methodology will be used for price comparison.

accordance with ITT 12.1.

It will be specified in the TDS if the rates and prices quoted by the Tenderer are or are not subject to adjustment

during the performance of the Contract in accordance with the provisions of the Conditions of Contract, except

in cases where the contract is subject to fluctuations and adjustments, not fixed price. In such a case, the

Tenderer shall furnish the indices and weightings for the price adjustment formulae in the

When alternative tenders are being invited for individual lots (contracts) or for any combination of lots

(adjustments) Data and the Procuring Entity may require the Tenderer to justify its proposed price reductions and discounts for the award of more than one Contract shall specify in their

Weightings.

price reductions applicable to each package, or alternatively, to individual Contracts within the package.

Discounts shall be submitted in accordance with ITT 14.4, provided the Tenders for all lots (contracts) are

opened at the same time.

All duties, taxes, and other levies payable by the Contractor under the Contract, or for any other cause, as of the date 30 days prior to the deadline for submission of Tenders, shall be included in the rates and prices and

the Tender Price submitted by the Tenderer.

The currency(ies) of the Tender and the currency(ies) of payments shall be the

same. Tenderers shall quote entirely in Kenya Shillings. The unit rates and the prices shall be quoted by the Tenderer in the Bill of Materials, not in foreign currencies for inputs to the Works supplied from outside Kenya (referred to as "the foreign currency requirements") shall (if so allowed in the TDS) indicate in the Appendix to Tender the percentage(s) of the Tender Price (excluding Provisional Sums), b) and the rate of exchange to be used by the Tenderer in arriving at the local currency equivalent and the Tenderer for the payment of such foreign currency requirements, limited to no more than two percentage(s) mentioned in (a) above shall be specified by the Tenderer in the Appendix to Tender and shall be based on the exchange rate provided by the Central Bank of Kenya on the date 30 days prior to the actual date of tender opening. Such exchange rate shall apply for all foreign payments under the Contract.

16.0 Tenderers may be required by the Procuring Entity to justify, to the Procuring Entity's satisfaction, their local and foreign currency requirements, and to substantiate that the amounts included in the unit rates and prices. The Tenderer shall furnish a technical proposal including a statement of work methods, equipment, and shown in the Schedule of Adjustment Data in the Appendix to Tender are reasonable, in which personnel, staff, and any other information as stipulated in Section IV, Tender Forms, insufficient detail to demonstrate break down of the foreign currency requirements shall be provided by Tenderers.

17.0 The adequacy of the Tenderer's proposal to meet the works requirements and the completion time

Tenderers shall complete the Form of Tender, included in Section IV, Tender Forms, to establish Tenderer's

eligibility in accordance with ITT 4.

In accordance with Section III, Evaluation and Qualification Criteria, to establish its qualifications to perform the Contract the Tenderer shall provide the information requested in the corresponding information sheets in arg in of preference applies as specified in accordance with ITT 33.1, national tenderers, included in Section IV, Tender Forms.

in joint ventures, applying for eligibility for national preference shall supply all information required to satisfy the criteria for eligibility specified in accordance with ITT 33.1.

ownership, as shall be required to determine whether, according to the classification established by the Procuring Entity, a particular contractor or group of contractors qualifies for a margin of preference.

Further the information will enable the Procuring Entity identify any actual or potential conflict of interest in relation to the procurement and/or contract management processes, or a possibility of collusion between tenderers, and thereby help to prevent any corrupt influence in relation to the procurement process or contract management relating to its ownership and control confidential where it is tendering to undertake public work or receive public sector funds. Thus, confidentiality will not be accepted by the Procuring

The Tenderer shall provide further documentary proof, information or authorizations that the Procuring Entity as a justification for a Tenderer's failure to disclose, or failure to provide required information on its ownership and control was provided by the tenderer under ITT 6.4. The obligations to require this information shall continue for the duration of the procurement process and contract performance and after completion of the contract, if any information provided by the tenderer pursuant to these requirements must be complete, current and accurate. The information previously provided may reveal a conflict of interest in relation to the award or management of the contract.

as at the date of provision to the Procuring Entity. In submitting the information required pursuant to these requirements, the Tenderer shall warrant that the information submitted is complete, current and accurate as at

If a tenderer fails to submit the information required by these requirements, its tender will be rejected.

Similarly, if the Procuring Entity is unable, after taking reasonable steps, to verify to a reasonable degree the

information submitted by a tenderer pursuant to these requirements, then the tenderer will be rejected by the Procuring Entity

(whether through its own enquiries, through notification by the public or otherwise), shows any conflict of

interests which could materially and improperly benefit the tenderer in relation to the procurement or

if the procurement process is still ongoing, the tenderer will be disqualified from the procurement process. If a contract has been awarded to that tenderer, the contract award will be set aside depending on the

circumstances. If a tenderer is found to be involved in a criminal offence, the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the

tenderer or any other person have committed any criminal offence.

If a tenderer submits information pursuant to these requirements that is incomplete, inaccurate or out-of-date, attempts to obstruct the verification process, then the consequences of ITT 17.8 will ensue unless the tenderer

can show to the reasonable satisfaction of the Procuring Entity that any such act was not material, or was due

18.0 If a tenderer is found to be involved in a criminal offence, the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other person have committed any criminal offence.

18.1. Tenders shall remain valid for the Tender Validity period specified in the TDS. The Tender Validity period starts

from the date fixed for the Tender submission deadline (as prescribed by the Procuring Entity in accordance

18.2 In the event of a tenderer's failure to submit the tender, the tenderer shall be responsible for the consequences of ITT 17.8. If a tenderer is found to be involved in a criminal offence, the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other person have committed any criminal offence.

request Tenderers to extend the period of validity of their Tenders. The request and the responses shall be made in writing. If a Tender Security is requested in accordance with ITT 19, it shall also be extended for thirty (30)

days beyond the deadline of the extended validity period. A Tenderer may refuse the request without

its Tender Security.

A Tenderer granting the request shall not be required or permitted to modify its Tender.

The Tenderer shall furnish as part of its Tender, either a Tender-Securing Declaration or a Tender Security as

specified in the TDS, in original form and, in the case of a Tender Security, in the amount and currency

If a Tenderer fails to submit the tender, the tenderer shall be responsible for the consequences of ITT 17.8. If a tenderer is found to be involved in a criminal offence, the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other person have committed any criminal offence.

of the following forms at the Tenderer's option:

ii) a bank guarantee;

iii) a guarantee by an insurance company registered and licensed by the Insurance Regulatory Authority

(iv) listed by the Authority as a financial institution approved and licensed by the Central Bank of Kenya, from a reputable source, and an eligible country.

If an unconditional bank guarantee is issued by a bank located outside Kenya, the issuing bank shall have a correspondent bank located in Kenya to make it enforceable. The Tender Security shall be valid for thirty (30)

days beyond the original validity period of the Tender, or beyond any period of extension if a Tender Security or Tender-Securing Declaration is specified pursuant to ITT 19.1, any

Tenderer not accompanied by a substantially responsive Tender Security or Tender-Securing Declaration shall be rejected

If a Tenderer fails to submit the tender, the tenderer shall be responsible for the consequences of ITT 17.8. If a tenderer is found to be involved in a criminal offence, the tenderer will be referred to the relevant law enforcement authorities for investigation of whether the tenderer or any other person have committed any criminal offence.

be returned as promptly as possible upon the successful Tenderer's signing the Contract and furnishing the

Performance Security and any other documents required in the TDS. The Procuring Entity shall also promptly

return the tender security to the tenderers where the procurement proceedings are terminated, all tenders were determined non-responsive or a bidder declines to extend tender validity period.

The Tender Security of the successful Tenderer shall be returned as promptly as possible once the successful Tenderer has signed the Contract and furnished the required Performance Security, and any other documents

The Tender Security may be forfeited or the Tender-Securing Declaration

executed if the Tenderer withdraws its Tender during the period of Tender validity specified by the Tenderer on the

b) ~~Form of Tender. Tender extension:~~ there to provided by the Tenderer; or

i) sign the Contract in accordance with ITT 47;

ii) furnish a Performance Security and if required in the TDS, and any other documents required in the TDS.

Where tender securing declaration is executed, the Procuring Entity shall recommend to the PPRA to debar the Tenderer from participating in public procurement as provided in the law.

The Tender Security or the Tender-Securing Declaration of a JV shall be in the name of the JV that submits

the Tender. If the JV has not been legally constituted into a legally enforceable JV at the time of tendering, the

Tender Security or the Tender-Securing Declaration shall be in the names of all future members as

and a member shall not issue a tender security to guarantee

this self. If the tender of intent referred to in ITT 4.1 and ITT 11.2.

Format and Signing of Tender

The Tenderer shall prepare one original of the documents comprising the Tender as described in ITT 11 and clearly mark it "ORIGINAL." Alternative Tenders, if permitted in accordance with ITT 13, shall be clearly marked "ALTERNATIVE." In addition, the Tenderer shall submit copies of the Tender, in the number specified

The Tender shall clearly mark "CONFIDENTIAL" all the information and documents which are confidential and their

business, shall be in a system of payment of proprietary information, trade secrets, or commercial or financially sensitive

The Tender shall be in a system of payment of proprietary information, trade secrets, or commercial or financially sensitive and all copies of the Tender shall be typed or written in indelible ink and shall be

signed by a person duly authorized to sign on behalf of the Tenderer. This authorization shall consist of a written confirmation as specified in the TDS and shall be attached to the Tender. The name and position held by each

person signing the Tender shall be designated by below the signature. All pages of the Tender shall be signed by the

Tenderer, and a statement of the binding shall be signed or initialed by the person signing the Tender and their

A signature and authorization, or a statement of the binding shall be valid only if they are signed or initialed by the person signing the Tender.

SUBMISSION AND OPENING OF TENDERS

Sealing and Marking of Tenders

The Tenderer shall deliver the Tender in a single sealed envelope, or in a single sealed package, or in a single sealed container bearing the name and Reference number of the Tender, addressed to the Procuring Entity and

waiting to be opened before the time and date for Tender opening date. Within the single envelope, package or container, the Tenderer shall place the following separate sealed envelopes:

b) In a separate sealed envelope or package or container marked "COPIES", all required copies of the Tender; and

if alternative Tenders are permitted in accordance with ITT 13, and if relevant:

in an envelope or package or container marked "ORIGINAL –ALTERNATIVE TENDER", the

alternative Tender; and all envelopes or package or container marked "COPIES- ALTERNATIVE TENDER", all required

copies of the alternative Tender.

The inner envelopes or packages or containers shall

all: bear the name and address of the Procuring Entity,

bear the name and address of the Tenderer; and bear the name and Reference number of the

If an Tender or package or container is not sealed and marked as required, the Procuring Entity will assume

no responsibility for the misplacement or premature opening of the Tender. Tenders misplaced or opened

Deadline for Submission of Tenders

Tenders must be received by the Procuring Entity at the address specified in the TDS and no later than the date

and time also specified in the TDS. When so specified in the TDS, tenderers shall have the option of submitting

their Tenders electronically. Tenderers submitting Tenders electronically shall follow the electronic

The Procuring Entity may, at its discretion, extend the deadline for the submission of Tenders by

submitting the procedures specified in the TDS.

Tender Documents in accordance with ITT 8, in which case all rights and obligations of the Procuring Entity

Lanted Tenderers previously subject to the deadline shall there after be subject to the deadline as extended.

The Procuring Entity shall not consider any Tender that arrives after the deadline for submission of tenders, in

accordance with ITT 22. Any Tender received by the Procuring Entity after the deadline for submission of

Withdrawal, Substitution, late, Modification of Tenders opened to the Tender.

A Tenderer may withdraw, substitute, or modify its Tender after it has been submitted by sending a written notice, duly signed by an authorized representative, and shall include a copy of the authorization in accordance

with ITT 20.3. (except that withdrawal notices do not require copies). The corresponding notices shall be prepared and submitted in accordance with ITT 20 and ITT 21 (except that withdrawal notices

substitution or modification of Tender, and withdrawal notices, respectively, written notice. All notices must be

received by the Procuring Entity prior to the deadline prescribed for submission of

Tenders, in

accordance with ITT 22.

Tenders requested to be withdrawn in accordance with ITT 24.1 shall be returned unopened to the Tenderers.

No Tender may be withdrawn, substituted, or modified in the interval between the deadline for submission of

Tenders and the expiration of the period of Tender validity specified by the Tenderer on the Form of Tender or

Tender Opening

Except in the cases specified in ITT 23 and ITT 24.2, the Procuring Entity shall publicly open and read out all

Tenders received by the deadline, at the date, time and place specified in the TDS, in the presence of Tenderers'

designated representatives who chooses to attend. Any specific electronic Tender opening procedures if required envelopes marked "WITHDRAWAL" shall be opened and read out and the envelopes

if the electronic Tendering is permitted in accordance with ITT 22.1, shall be as specified in the TDS. corresponding Tender shall not be opened but returned to the Tenderer. No Tender withdrawal

shall be

permitted unless the corresponding withdrawal notice contains a valid authorization to request the Withdrawal envelopes marked "SUBSTITUTION" shall be opened and read out and exchanged

and this shall be read out at Tender opening.

corresponding Tender being substituted, and the substituted Tender shall not be opened, but returned to the

Tenderer. No Tender substitution shall be permitted unless the corresponding substitution notice contains a valid authorization to request the substitution and is read out at Tender opening.

Next, envelopes marked "MODIFICATION" shall be opened and read out with the corresponding Tender. No

Tender modification shall be permitted unless the corresponding modification notice contains a valid

Notice. Information regarding envelopes shall be announced at Tender opening out the name of the Tenderer and whether

there is a modification; the total Tender Price, per lot (contract) if applicable, including any discounts and

alternative Tenders; the presence or absence of a Tender Security or Tender-Securing Declaration, if any. Tenderers, alternative Tenders and discounts that are opened and read out at Tender opening shall also include other details as the Procuring Entity may consider appropriate.

considered further for evaluation. The Form of Tender and pages of the Bill of Quantities (to be decided on by

the tender opening committee) are to be initialed by the members of the tender opening committee at the Tender Opening. The Procuring Entity shall neither discuss the merits of any Tender nor reject any

Tender opening.

(except for late Tenders, in accordance with ITT 23.1).

The Procuring Entity shall prepare minutes of the Tender Opening that shall include, as a

minimum, the name of the Tenderer and whether there is a withdrawal, substitution, or

modification. Price, per lot (contract) if applicable, including any discounts;

any alternative Tenders;

the presence or absence of a Tender Security, if new as required;

number of pages of each tender document submitted.

The Tenderers' representatives who are present shall be requested to sign the minutes. The omission of a

Tenderer's signature on the minutes shall not invalidate the contents and effect of the minutes. A copy of the

Tender Opening and Comparison of Tenders.

Confidentiality

Information relating to the evaluation of Tenders and recommendation of contract award shall not be disclosed

to Tenderers or any other persons not officially concerned with the Tender process until information on Intention

to Award for the Contract is transmitted to all Procuring Entity in accordance with ITT 43. The Tender or Contract award

decisions may result in the rejection of its tender.

Notwithstanding ITT 26.2, from the time of tender opening to the time of contract award, if a tenderer wishes

to contact the Procuring Entity on any matter related to the tendering process, it shall do so in writing.

Clarification of Tenders

To assist in the examination, evaluation, and comparison of the tenders, and qualification of the tenderers, the

Procuring Entity may, at its discretion, ask any tenderer for a clarification of its tender, given a reasonable time

for a response. Any clarification submitted by a tenderer that is not in response to a request by the Procuring

Entity shall not be considered. The Procuring Entity's request for clarification and the response shall be in

writing. No changes including any clarifications in its tender by the date and time established by the Procuring Entity shall

be sought, clarification, or modification, except to confirm the correction of arithmetic errors discovered

Deviations, Reservations, and Omissions

Procuring Entity in the evaluation of the tenders, in accordance with ITT 31.

During the evaluation of tenders, the following definitions

apply: a) "Deviation" is a departure from the requirements specified in the tender document;

b) "Reservation" is the setting of limiting conditions or withholding from complete acceptance of the

- requirements specified in the tender document; and
- c) "Omission" is the failure to submit part or all of the information or documentation required in the Tender document.

Determination of Responsiveness

The Procuring Entity's determination of a Tender's responsiveness is to be based on the contents of the tender, as defined in ITT 11.

A substantially responsive Tender is one that meets the requirements of the Tender document without material deviation, reservation, or omission. A material deviation, reservation, or omission is one that, if accepted, affects in any substantial way the scope, quality, or performance of the Works specified in the Tender document, or the Tenderer's obligations under the proposed contract, if accepted, would unfairly affect the competitive position of other tenders presenting substantially responsive tenders.

The Procuring Entity shall examine the technical aspects of the tender submitted in accordance with ITT 16, to confirm that all requirements of Section VII, Works' Requirements have been met without any material deviation, reservation, or omission.

If a tender is not substantially responsive to the requirements of the tender document, it shall be rejected by the Procuring Entity and may not subsequently be made responsive by correction of the material deviation, reservation, or omission.

Non-material Non-conformities

Provided that a tender is substantially responsive, the Procuring Entity may waive any non-conformities in the tender.

Provided that a Tender is substantially responsive, the Procuring Entity may request that the tenderer submit the necessary information or documentation, within a reasonable period of time, to rectify non-material non-conformities in the tender related to documentation requirements. Requesting information or documentation

provided that a tender is substantially responsive, the Procuring Entity shall rectify quantifiable non-material non-conformities related to the Tender Price. If the Tender Price shall be adjusted, for comparison purposes only, to reflect the price of a missing or non-conforming item or component in the manner specified in the TDS.

Arithmetical Errors

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.

Provided that the Tender is substantially responsive, the Procuring Entity shall handle errors on the following

- a) a simple error detected if considered a major deviation that affects the substance of the tender, shall lead to disqualification of the submitted tender arising from a miscalculation of unit price, quantity, subtotal and total bid prices shall be considered as a major deviation that affects the substance of the tender and shall lead to disqualification of the tender as non-responsive. and
- b) if a discrepancy between words and figures, the amount in words shall prevail over the amount in figures.

Tenderers shall be notified of any error detected in their bid during the notification of award.

32.0 Conversion to Single Currency

For evaluation and comparison purposes, the currency(ies) of the Tender shall be converted in to a single

currency as specified in the TDS.

Margin of Preference and Reservations

A margin of preference may be allowed only when the contract is open to international competitive tendering where foreign contractors are expected to participate in the tendering process and where the contract exceeds the value/threshold specified in the Regulations.

A margin of preference shall not be allowed unless it is specified so in the TDS.

Contracts procured on basis of international competitive tendering shall not be subject to reservations exclusively for specific groups as provided in ITT 33.4.

Where it is intended to reserve a contract to a specific group of businesses (these groups are Small and Medium

Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be), and who are appropriately registered as such by the authority to be specified in the TDS, a

procuring entity shall ensure that the invitation to tender specifically indicates that only businesses or firms

34.0 Not nominated to the contract or group are eligible to tender. No tender shall be reserved to more than one group. If

34.1 Unless otherwise stated in the TDS, the Procuring Entity does not intend to execute any specific elements of

the Works by subcontractors selected/nominated by the Procuring Entity. In case the Procuring Entity nominates

a subcontractor, the subcontract agreement shall be signed by the Subcontractor and the Procuring Entity. The

Tenderer may propose subcontracting up to the percentage of total value of contracts or the volume of work nominated

as specified in the TDS. Subcontractors proposed by the Tenderer shall be fully qualified for their parts of the

Work. A domestic subcontractor's qualifications shall not be used by the Tenderer to qualify for the Works unless their

specialized parts of the Works were previously designated so by the Procuring Entity in the TDS and can be met

by subcontractors referred to hereafter as 'Specialized Subcontractors', in which case, the

Evaluation of Tenders

Specialized Subcontractors proposed by the Tenderer may be added to the qualifications of the

The Procuring Entity shall use the criteria and methodologies listed in this ITT and Section III,

Evaluation and

Qualification Criteria No other evaluation criteria or methodologies shall be permitted. By applying the

40.1 Criteria and methodologies the Procuring Entity shall determine the Lowest Evaluated Tender in accordance

with the following criteria. To evaluate a Tender, the Procuring Entity shall consider the

40.2 (a) price adjustment in accordance with ITT 31.1 (iii); excluding provisional sums and contingencies, if

any, but including Daywork items, where prices are competitively

14.4 (b) converting the amount resulting from applying (a) and (b) above, if relevant, to a single currency in

price adjustment due to quantifiable non-material non-conformities in accordance with ITT

30.3 and any additional evaluation factors specified in the TDS and Section III, Evaluation and

Qualification
Criteria.

The estimated effect of the price adjustment provisions of the Conditions of Contract, applied over the period of execution of the Contract, shall not be considered in Tender evaluation.

Where the tender involves multiple lots or contracts, the tenderer will be allowed to tender for one or more lots

(contracts). Each lot or contract will be evaluated in accordance with ITT 35.2. The methodology to determine

the lowest evaluated tenderer or tenderers based on lot (contract) or based on a combination of lots (contracts),

will be specified in Section III, Evaluation and Qualification Criteria. In the case of multiple lots or contracts,

tenderer will be required to prepare the Eligibility and Qualification Criteria Form for each Lot

Comparison of tenders

The Procuring Entity shall compare the evaluated costs of all substantially responsive Tenders established in accordance with ITT 35.2 to determine the Tender that has the lowest evaluated cost.

Abnormally low tenders and abnormally high tenders

Abnormally Low Tenders

An Abnormally Low Tender is one where the Tender price, in combination with other elements of the Tender, appears so low that it raises material concerns as to the capability of the Tenderer in regards to the Tenderer's ability to perform the Contract for the offered Tender Price or that genuine competition between the Tenderers is compromised. If the Procuring Entity identifies a potentially Abnormally Low Tender, the Procuring Entity shall seek clarifications from the Tenderer, including detailed price analyses of its Tender price in relation to the subject matter of the contract, scope, proposed methodology, schedule, allocation of risks and responsibilities. And after a new evaluation of the price analyses, in the event that the Procuring Entity determines that the Tenderer has failed to demonstrate its capability to perform the Contract for the offered Tender Price, the Procuring Entity shall reject the tender.

Abnormally high tenders

An abnormally high tender price is one where the tender price, in combination with other constituent elements of the Tender, appears unreasonably too high to the extent that the Procuring Entity is concerned that it (the Procuring Entity) may not be getting value for money or it may be paying too high a price for the contract. If a tender is abnormally high price, the Procuring Entity shall make a survey of the market prices, compare it with market prices or that genuine competition between Tenderers is compromised. estimated cost of the contract is correct and review the Tender Documents to check if the specifications, scope of work and conditions of contract are contributory to the abnormally high tenders. The Procuring Entity if the tender price is abnormally high based on wrong estimated cost of the contract, the Procuring Entity shall also seek written clarification from the tenderer on the reason for the high tender price. The Procuring Entity shall proceed as follows:

If the Procuring Entity determines that the Tender Price is abnormally too high because genuine competition between tenderers is compromised (often due to collusion, corruption or other manipulations), the Procuring Entity shall reject all Tenders and shall institute or cause competent Government Agencies to investigate on the cause of the compromise, before retendering.

If in the Procuring Entity's opinion, the Tender that is evaluated as the lowest evaluated price is seriously unbalanced and/or frontloaded, the Procuring Entity may require the Tenderer to provide written clarifications.

Clarifications may include detailed price analyses to demonstrate the consistency of the tender prices with the scope of works, proposed methodology, schedule and any other requirements of the Tender document.

Entity may as a tenderer:

require that the total amount of the Performance Security be increased at the expense of the Tenderer to

agree on a payment mode that eliminates the inherent risk of the Procuring Entity paying too much for undelivered works;

Qualifications of the tenderer

The Procuring Entity shall determine to its satisfaction whether the eligible Tenderer that is selected as having submitted the lowest evaluated cost and substantially responsive Tender, meets the qualifying criteria specified

~~The Section III, Evaluation shall be Qualification Criteria~~ termination of the documentary evidence of the Tenderer's qualifications submitted by the Tenderer, pursuant to ITT 17. The determination shall not take into

consideration the qualifications of other firms such as the Tenderer's subsidiaries, parent entities, affiliates,

subcontractors (other than Specialized Sub-contractors if permitted in the Tender document), or Any affirmative determination shall be a prerequisite for award of the Contract to the Tenderer. A

negative firm (s) different from the Tenderer.

determination shall result in disqualification of the Tender, in which event the

Procuring Entity shall proceed to

the Tenderer who offers a substantially responsive Tender with the next lowest evaluated price to

40.0 lowest evaluated tender

similar determination of that Tenderer's qualifications to perform satisfactorily.

Having compared the evaluated prices of Tenders, the Procuring Entity shall determine the Lowest Evaluated

Tender. The Lowest Evaluated Tender is the Tender of the Tenderer that meets the Qualification

Criteria and responsive to the Tender document;

whose Tender has been determined to be:

the lowest evaluated price.

41.0 Procuring entity's right to accept any tender, and to reject any or all tenders.

The Procuring Entity reserves the right to accept or reject any Tender and to annul the Tender process and reject

all Tenders at any time prior to Contract Award, without there by incurring any liability to Tenderers.

In case of

annulment, all Tenders submitted and specifically, Tender securities, shall be promptly returned

AWARD OF CONTRACT

Tenderers.

Award criteria

The Procuring Entity shall award the Contract to the successful tenderer whose tender has been determined to

be the Lowest Evaluated Tender.

Notice of Intention to Enter into a Contract/Notification of Award

Upon award of the contract and Prior to the expiry of the Tender Validity Period the Procuring Entity shall issue

a Notification of Intention to Enter into a Contract/Notification of award to all tenderers which shall

contain the name and address of the Tenderer submitting the successful

at a tender, the following information:

the Contract price of the successful tenderer the unsuccessful tenderer to whom the letter is addressed was

unsuccessful unless the standstill information in (c) above already reveals the reason;

and instruction on how to request a debriefing and/ or submit a complaint during the stand still period;

Stand still Period

The Contract shall not be signed earlier than the expiry of a Standstill Period of 14 days to allow any dissatisfied tender to launch a complaint. Where only one Tender is submitted, the Standstill Period shall not apply.

Where a Standstill Period applies, it shall commence when the Procuring Entity has transmitted to each

Tenderer the Notification of Intention to Enter into a Contract with the successful Tenderer.

Debriefing by The Procuring Entity

On receipt of the Procuring Entity's Notification of Intention to Enter into a Contract referred to in ITT 43, an unsuccessful tenderer may make a written request to the Procuring Entity for a debriefing on specific issues or concerns regarding their tender. The Procuring Entity shall provide the debriefing within five days of receipt of the request. The Tenderer shall bear the costs of attending such a debriefing meeting.

Letter of Award

Prior to the expiry of the Tender Validity Period and upon expiry of the Standstill Period specified in ITT 42.1, upon addressing a complaint that has been filed with in the Standstill Period, the Procuring Entity shall transmit the Letter of Award to the successful Tenderer. The letter of award shall request the successful Tenderer to furnish the Performance Security within 21 days of the date of the letter.

Upon the expiry of the fourteen days of the Notification of Intention to enter in to contract and upon the parties meeting their respective statutory requirements, the Procuring Entity shall send the successful Tenderer the

Written Contract Agreement (T&C). Within twenty-one (21) days of receipt of the Contract Agreement, the successful Tenderer shall sign, date, and return to the Procuring Entity.

The written contract shall be entered into within the period specified in the notification of award and before expiry of the tender validity period.

Performance Security

Within twenty-one (21) days of the receipt of the Letter of Award from the Procuring Entity, the successful Tenderer shall furnish the Performance Security and, any other documents required in the TDS, in accordance with the General Conditions of Contract, subject to ITT 38.2 (b), using the Performance Security and other Forms included in Section X, Contract Forms, or another form acceptable to the Procuring Entity. A Tenderer who provides a bank guarantee shall have a correspondent financial institution located in Kenya, as required in the TDS or sign the Contract shall constitute sufficient grounds for the annulment of the award and the Procuring Entity has agreed in writing that a correspondent bank is not required. The Performance security shall not be required for contracts estimated to cost less than the amount specified in the TDS.

Publication of Procurement Contract

Within fourteen days after signing the contract, the Procuring Entity shall publish the awarded contract at its notice boards and websites; and on the Website of the Authority. At the minimum, the notice shall contain the following information:

- name and reference number of the contract being awarded, a summary of its scope and the selection method used;
- the name of the successful Tenderer, the final total contract price, the contract duration;
- names of all Tenderers that submitted Tenders, and their Tender prices as read at Tender opening.

Procurement related Complaints and Administrative Review

The procedures for making Procurement-related Complaints are as specified in the TDS.

A request for administrative review shall be made in the form provided under contract forms.

Section II - Tender Data Sheet (TDS)

The following specific data shall complement, supplement, or amend the provisions in the Instructions to Tenderers (ITT).

Whenever there is a conflict, the provisions herein shall prevail over those in ITT.

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
A. General	
ITT 1.1	The name of the contract is Proposed construction of 10 No. Bodaboda Sheds in Township Ward, The reference number of the Contract; BGM/CNTY/CEF/TEI/OT/10/2025-26 The number and identification of lots (contracts) comprising this Tender are <i>[insert number and identification of lots (contracts)]</i> NOT APPLICABLE
ITT 2.4	The Information made available on competing firms is as follows: NOT APPLICABLE
ITT 2.4	The firms that provided consulting services for the contract being tendered for are: NOT APPLICABLE
ITT 3.1	Maximum number of members in the Joint Venture (JV) shall be: <i>[insert a number]</i> .N/A
B. Contents of Tender Document	
ITT 7.1	The Tenderer will submit any request for clarifications in writing at the Address <u>www.bungoma.go.ke</u> to reach the Procuring Entity not later than 4 days to closing/opening____ The Procuring Entity shall publish its response at the website <u>www.bungoma.go.ke</u>
ITT 7.2	A pre-arranged pretender site visit “shall not”] take place at the following date, time and place: Date: _____ Time: _____ Place: _____ Pre-Tender meeting [“shall not”] take place at the following date, time and place: Date: _____ Time: _____ Place: _____
ITT 7.3	The Tenderer will submit any questions in writing, to reach the Procuring Entity not later than _____ 4 days before the meeting.
ITT 7.5	The Procuring Entity’s website where Minutes of the pre-Tender meeting and the pre-arranged pretender will be published is _____ NOT APPLICABLE

ITT 9.1

For Clarification of Tender purposes, for obtaining further information and for purchasing tender documents, the Procuring Entity's address is:

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
	Name of Procuring Entity Trade ,Energy and Industrialization Physical address for hand Trade offices next to County Assembly Bungoma. Postal Address -Box 437, BUNGOMA. Insert name, telephone number and e-mail address of the officer to be contacted. Chief ----- officer,Trade,Energy and Industrialization, P.O.Box 437, BUNGOMA.
C. Preparation of Tenders	
ITT 11.1 (h)	The Tenderer shall submit the following additional documents in its Tender: <i>As indicated in the Tender Advert.</i>
ITT 13.1	Alternative Tenders “ shall not be ”] _____considered. <i>[If alternatives shall be considered, the methodology shall be defined in Section III, Evaluation and Qualification Criteria.]</i>
ITT 13.2	Alternative times for completion “ shall not be ”] _____permitted. <i>[If alternative times for completion are permitted, the evaluation method will be as specified in Section III, Evaluation and Qualification Criteria.]</i>
ITT 13.4	Alternative technical solutions shall be permitted for the following parts of the Works: _____ Shall not be permitted
ITT 14.5	The prices quoted by the Tenderer shall be: Fixed
ITT 15.2 (a)	Foreign currency requirements not allowed. Only in Kenya shillings.
ITT 18.1	The Tender validity period shall be 120 ____/days.
ITT 18.3	The Number of days beyond the expiry of the initial tender validity period will be _____ days. The Tender price shall be adjusted by the following percentages of the tender price: <i>By % of the local currency portion of the Contract price adjusted to reflect local inflation during the period of extension,</i> <i>and</i> <i>By_% the foreign currency portion of the Contract price adjusted to reflect the international inflation during the period of extension.</i>
ITT 19.1	Tender shall NOT provide a Tender Security.
ITT 20.1	In addition to the original of the Tender, the number of copies is: _____ <i>[insert number of copies]</i> N/A
ITT 20.3	The written confirmation of authorization to sign on behalf of the Tenderer shall consist of THE ONE GIVEN THE POWER OF ARTTONEY

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
D. Submission and Opening of Tenders	
ITT 22.1	For <u>Tender submission purposes</u> only, the Procuring Entity's address is: Name of Procuring Entity Trade ,Energy and Industrialization Postal Address Chief Officer, Trade, energy Industrialization P.O.BoX 437, BUNGOMA. Date and time for submission of Tenders... Wednesday 25th March 2026 Tenderers shall submit tenders electronically as indicated in the Advert.
ITT 25.1	The Tender opening shall take place at the time and the address for Opening of Tenders provided below: Name of Procuring Entity Trade ,Energy and Industrialization Physical address for the location (Trade Boardroom next to county Assembly) State date and time of tender opening on Wednesday 12noon on 25/3/2026
ITT 25.1	If Tenderers are allowed to submit Tenders electronically, they shall follow the electronic tender submission procedures specified below <i>[insert a description of the electronic Tender opening procedures]</i>: www.bungoma.go.ke, www.supplier.go.ke
E. Evaluation, and Comparison of Tenders	
ITT 30.3	The adjustment shall be based on the <i>“average”</i> price of the item or component as quoted in other substantially responsive Tenders. If the price of the item or component cannot be derived from the price of other substantially responsive Tenders, the Procuring Entity shall use its best estimate. NOT APPLICABLE
TT 32.1	The currency that shall be used for Tender evaluation and comparison purposes only to convert at the selling exchange rate all Tender prices expressed in various currencies into a single currency is: _____ <i>[insert name of currency]</i> The source of exchange rate shall be: The Central bank of Kenya (mean rate) The date for the exchange rate shall be: the deadline date for Submission of the Tenders. <i>For comparison of Tenders, the Tender Price, corrected pursuant to ITT 31, shall first be broken down into the respective amounts payable in various currencies by using the selling exchange rates specified by the Tenderer in accordance with ITT 15.1.</i> <i>In the second step, the Procuring Entity will convert the amounts in various currencies in which the Tender Price is payable (excluding Provisional Sums but including Daywork where priced competitively) to the single currency identified above at the selling rates established for similar transactions by the authority specified and, on the date, stipulated above.</i>

Reference to ITC Clause	PARTICULARS OF APPENDIX TO INSTRUCTIONS TO TENDERS
ITT 33.2	A margin of preference “ <i>shall not</i> ”] _____ apply. [If a margin of preference applies, the application methodology shall be defined in <u>Section III – Evaluation and Qualification Criteria.</u>]
ITT 33.4	The invitation to tender is extended to the following group that qualify for Reservations _____ _____ (These groups are Small and Medium Enterprises, Women Enterprises, Youth Enterprises and Enterprises of persons living with disability, as the case may be; describe precisely which group qualifies).NOT APPLICABLE
ITT 34.1	At this time, the Procuring Entity “ <i>does not intend</i> ”] to execute certain specific parts of the Works by subcontractors selected in advance.
ITT 34.2	Contractor’s may propose subcontracting: Maximum percentage of subcontracting permitted is: _____% of the total contract amount. Tenderers planning to subcontract more than 10% of total volume of work shall specify, in the Form of Tender, the activity (ies) or parts of the Works to be subcontracted along with complete details of the subcontractors and their qualification and experience.
ITT 34.3	[Indicate N/A if not applicable] The parts of the Works for which the Procuring Entity permits Tenderers to propose Specialized Subcontractors are designated as follows: _____ _____ For the above-designated parts of the Works that may require Specialized Subcontractors, the relevant qualifications of the proposed Specialized Subcontractors will be added to the qualifications of the Tenderer for the purpose of evaluation. N/A
ITT 35.2 (e)	Additional requirements apply. These are detailed in the evaluation criteria in Section III, Evaluation and Qualification Criteria.
ITT 48.1	Other documents required in addition to the Performance Security are AS INDICATED IN THE TENDER ADVERT _____
ITT 50.1	The procedures for making a Procurement-related Complaint are detailed in the “Notice of Intention to Award the Contract” herein and are also available from the PPRA Website www.ppra.go.ke or email complaints@ppra.go.ke . If a Tenderer wishes to make a Procurement-related Complaint, the Tenderer should submit its complaint following these procedures, in writing (by the quickest means available, that is either by hand delivery or email to: For the attention: [insert full name of person receiving complaints] Title/position: COUNTY SECRETARY Procuring Entity: [COUNTY GOVERNMENT, BUNGOMA.] Email address: [www.bungoma.go.ke] In summary, a Procurement-related Complaint may challenge any of the following (among others): the terms of the Tender Documents; and the Procuring Entity’s decision to award the contract.



SECTION III - EVALUATION AND QUALIFICATION CRITERIA

GENERAL PROVISIONS

This section contains the criteria that the Employer shall use to evaluate tender and qualify tenderers.

No other factors, methods or criteria shall be used other than specified in this tender document. The Tenderer shall provide all the information requested in the forms included in Section IV, Tendering Forms. The Procuring Entity shall use the Standard Tender Evaluation Document for Goods and Works for evaluating Tenders. The rate of exchange determined as follows: each year - Exchange rate prevailing on the last day of the respective calendar year (in which the amounts for that year is to be converted) was originally established.

b) a single contract - Exchange rate prevailing on the date of the contract

(c) Exchange rates shall be taken from the publicly available source identified in the ITT 14.3. Any error in determining the exchange rates in the Tender may be corrected by the Procuring Entity.

EVALUATION AND CONTRACT AWARD CRITERIA

The Procuring Entity shall use the criteria and methodologies listed in this Section to evaluate tenders and arrive at the Lowest Evaluated Tender. The tender that (i) meets the qualification criteria, (ii) has been determined to be substantially responsive to the Tender Documents, and (iii) is determined to have the Lowest Tender price shall be selected for award of contract.

Preliminary Examination for Determination of

RESPONSIVENESS Preliminary examination for Determination of Responsiveness

The Procuring Entity will start by examining all tenders to ensure they meet in all respects the eligibility criteria and other mandatory requirements in the ITT, and that the tender is complete in all aspects in meeting the requirements provided for in the preliminary evaluation criteria outlined below. The Standard Tender Evaluation Report Document for Goods and Works for evaluating Tenders provides very clear guide to the Procuring Entity will provide the preliminary evaluation criteria. To facilitate, a template may be used to clearly describe the information and list of documents to be submitted by Tenderers. The Procuring Entity will evaluate the tenders and if they do not pass the preliminary examination, they will be considered for further evaluation.

TENDER EVALUATION (ITT 35)

Price evaluation: in addition to the criteria listed in ITT 35.2 (a) – (d) the following criteria shall apply:

(i) Alternative Completion Times, if permitted under ITT 13.2, will be evaluated as follows:

Alternative Technical Solutions for specified parts of the Works, if permitted under ITT 13.4, will be evaluated as follows:

Other Criteria; if permitted under ITT

35.2(j):

MULTIPLE CONTRACTS

Multiple contracts will be permitted in accordance with ITT 35.4. Tenderers are evaluated on basis of Lots and a lowest evaluated tenderer identified for each Lot. The Procuring Entity will select one Option of the two

OPTION 1 Lots listed below for award of Contracts.

If a tenderer wins only one Lot, the tenderer will be awarded a contract for that Lot, provided the tenderer meets the Eligibility and Qualification Criteria for that Lot.

If a tenderer wins more than one Lot, the tender will be awarded a contract for all won Lots, provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all the won Lots. The tenderer will be awarded only the combinations for which the tenderer qualifies and the others will be considered for OPTIWARD to

second lowest the tenderers.

The Procuring Entity will consider all possible combinations of won Lots [contract(s)] and determine the one with the lowest evaluated price. Tenders will then be awarded to the Tenderer or Tenderers in the

combination provided the tenderer meets the aggregate Eligibility and Qualification Criteria for all

5.0 ALTERNATIVE TENDERS (ITT 13.1)

Lots.

Alternative Tenders (ITT 13.1)

An alternative if permitted under ITT 3.1, will be evaluated as follows:

The Procuring Entity shall consider Tenders offered for alternatives as specified in Part 2 - Works requirements.

Only the technical alternatives, if any, of the Tenderer with the Best Evaluated Tender conforming to the basic

MARGIN OF PREFERENCE shall be considered by the Procuring Entity.

If the TDS so specifies, the Procuring Entity will grant a margin of preference of fifteen percent (15%) to be

loaded on evaluated prices of the foreign tenderers, where the percentage of share holding of Kenyan citizens is

less than fifty one percent (51%). Provide, as part of the data for qualification, such information, including details

of ownership, as shall be required to determine whether, according to the classification established by the

Procuring Entity, a particular tenderer is a Kenyan citizen. Responsive tenders shall be assessed

to ascertain their percentage of shareholding of Kenyan citizens. Responsive tenders shall be

classified as follows: i) Group A: tenders offered by Kenyan Contractors and other Tenderers where Kenyan citizens hold shares of fifty one percent (51%) or more.

ii) Group B: tenders offered by foreign Contractors and other Tenderers where Kenyan citizens hold shares

of less than fifty one percent (51%).

All evaluated tenders in each group shall, as a first evaluation step, be compared to determine the lowest tender,

and the lowest evaluated tender in each group shall be further compared with each other. If, as a result of this

comparison, a tender from Group A is the lowest, it shall be selected for the award of contract. If a tender from

Group B is the lowest, an amount equal to the percentage indicated in Item 6.1 of the respective tender price,

including unconditional discounts and excluding provisional sums and the cost of day works, if any, shall be

deducted from the evaluated price offered (ITT 13.1). Tenderers from Group B. All tenders shall then be

compared using the lowest evaluated price. If the tender was subject to post-qualification, the contract shall be awarded to the lowest

evaluated tender, subject to confirmation of pre-qualification data, if so required. If the tender was not subject to post-qualification, the tender that has been determined to be the

lowest tender from Group A is still the lowest tender; it shall be selected for award. If not, the lowest evaluated tender from

Group B shall be selected for award, subject to meeting each of the following conditions:

1. The Tenderer shall demonstrate that it has access to, or has available, liquid assets, real assets, lines of credit, and other financial means (independent of any contractual

commitments) sufficient to meet the construction cash flow of Kenya Shillings _____ [insert amount],

equivalent calculated as total certified payments received for contracts in progress and

completed within the last _____ [insert of year] years

At least _____ (insert number) of contract(s) of a similar nature within Kenya, or the East African Community, over a broad, that have been satisfactorily and successfully completed as a prime contractor, or joint venture member or sub-contractor each of minimum Kenya shillings _____ equivalent.

Contractor's Representative and Key Personnel, which are _____ specified as _____ Contractor's key equipment listed on the table "Contractor's Equipment" below and more specifically _____

iv) Other conditions depending on their _____ listed as [specify requirements for each lot as applicable] seriousness.

History of non-performing contracts:

Tenderer and each member of JV in case the Tenderer is a JV, shall demonstrate that Non-performing contracts in the last _____ (specify years) of their business shall be furnished in appropriate form. _____ the

Pending Litigation

Financial position and prospective long-term profit ability of the Single Tenderer, and in the case the Tenderer is a JV, of each member of the JV, shall remain sound according to criteria established with respect to Financial Capability under Paragraph (i) above if all pending litigation will be listed in a table as part of the Tenderer. Tenderer shall provide information on pending litigations in the appropriate form. _____ The Tenderer shall have a consistent history of court/arbitral award decisions against the Tenderer, in the last _____ (specify years). All parties to the contract shall furnish the information in the appropriate form about any litigation or arbitration resulting from contracts completed or on going under its execution over the years specified. A consistent history of awards against the Tenderer or any member of a JV may result in rejection of the tender.

QUALIFICATION FORM*

1 Item No.	2 Qualification Subject	3 Qualification Requirement	4 Document To be Completed by Tenderer	5 For Procuring Entity's Use (Qualification met or Not Met)
	Nationality	Nationality in accordance with ITT 3.6	Forms ELI – 1.1 and 1.2, with attachments	
	Tax Obligations for Kenyan Tenderers	Has produced a current tax clearance certificate or tax exemption certificate issued by Kenya Revenue Authority	Attachment	
	Conflict of Interest	Not in accordance with ITT 3.4	Form of Tender	
	PPRA Eligibility	Not having been declared ineligible by the PPRA	Form of Tender	
	State-owned Enterprise	Meets conditions of ITT 3.8 described in ITT 3.7	Forms ELI – 1.1 and 1.2, with attachments	
	Goods, equipment and services to be supplied under the contract	To have their origin in any country that is not determined ineligible under ITT 4.1	Forms ELI – 1.1 and 1.2, with attachments	
	History of Non- Performing Contracts	Non-performance of a contract did not occur as a result of	Form CON-2	
	Suspension Based on Execution of Tender/Proposal Securing Declaration by the Procuring Entity	contractor default since 1 st January [.....]. Tenderer's suspension based on execution of ITT 19.9	Form of Tender	
	Pending Litigation	Tender's financial position and prospective long-term profitability still sound according to criteria established in 3.1 and assuming that all pending litigation will NOT be resolved against the Tenderer.	Form CON – 2	
	Litigation History	No consistent history of court/arbitral award decisions against the Tenderer since 1 st January [insert year].	Form CON – 2	
	Financial Capabilities	(i) The Tenderer shall demonstrate that it has access to, or has available, liquid assets, unencumbered real assets, lines of credit, and other financial means (independent of any contractual advance payment) sufficient to meet the construction cash flow requirements estimated as Kenya Sh. 100 million. (ii) The Tenderers shall also demonstrate to the satisfaction of the Procuring Entity, that it has adequate sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.	Form FIN – 3.1, with attachments	

1 Item No.	2 Qualification Subject	3 Qualification Requirement	4 Document To be Completed by Tenderer	5 For Procuring Entity's Use (Qualification met or Not Met)
	Average Annual Construction Turnover	The audited balance sheets or, if not required by the laws of the Tenderer's country, other financial statements acceptable to the Procuring Entity, for the last [insert number of years] years shall be submitted and must demonstrate the current soundness of the Tenderer's financial position and individual construction turnover long-term profitability. [insert amount], equivalent calculated as total certified payments received for contracts in progress [insert number of years] years	Form FIN – 3.2	
	General Construction Experience	Completed within the last [insert number of years] years, divided by prime contractor, JV member, sub-contractor, or management contractor for at least the last [insert number of years] years, starting 1 st January [insert year].	Form EXP – 4.1	
	Specific Construction & Contract Management Experience	A minimum number of [state the number] similar contracts fully completed as a prime contractor, joint venture or subcontractor, of which [state the number] shall be completed below that have been satisfactorily and successfully managed and awarded or submitted on deadline between [state the number] . (number) contracts, each of minimum value Kenya [shillings.....equivalent. Under the Works contract procedure, the individual number of contracts required for purposes of evaluating qualification shall be selected from the options set forth in the following: [Based on Section VII, Scope of Works, specify the minimum key requirements in terms of physical size, complexity, construction method, technology and/or other characteristics including part of the requirements that may be met by specialized subcontractors, if permitted in accordance with ITT 34.3]	Form EXP 4.2(a)	

SECTION IV - TENDERING FORMS

QUALIFICATION FORMS

FOREIGN TENDERERS 40%RULE

Pursuant to ITT 3.9, a foreign tenderer must complete this form to demonstrate that the tender fulfils this condition.

ITEM	Description of Work Item	Describe location of Source	COST in K. shillings	Comments, if any
Local Labor 1				
2				
3				
4				
5				
Sub contracts from Local				
1	sources			
2				
3				
4				
5				
Local materials 1				
2				
3				
4				
5				
Use of Local Plant and				
1	Equipment			
2				
3				
4				
5				
Add any other items 1				
2				
3				
4				
5				
6				
TOTAL COST LOCAL				
PERCENTAGE OF CONTRACT				
PRICE				
			XXXXX	

FORMEQU: EQUIPMENT

The Tenderer shall provide adequate information to demonstrate clearly that it has the capability to meet the requirements for the key equipment listed in Section III, Evaluation and Qualification Criteria. A separate Form shall

be provided for each item of equipment listed, or for alternative equipment proposed by the Tenderer.

Equipment information	Name of manufacturer	Model and power rating
	Capacity	Year of manufacture
Current status	Current location	
	Details of current commitments	
Source	Indicate source of the equipment Owned Rented Leased Specially manufactured	

Omit the following information for equipment owned by the

Tender .	Name of owner	
	Address of owner	
	Telephone	Contact name and title
	Fax	Telex
Agreements	Details of rental / lease / manufacture agreements specific to the project	

FORM PER -1

Contractor's Representative and Key Personnel Schedule

Tenderers should provide the names and details of the suitably qualified Contractor's Representative and Key

Personnel to perform the Contract. The data on their experience should be supplied using the Form PER-2 below for

Contractor's Representative and Key Personnel

Title of position:	Contractor's Representative	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be held]
	Time commitment: for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
	[]	
Title of position:	Gantt chart]	
	[]	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be held]
	Time commitment: for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
Title of position:	Gantt chart]	
	[]	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be held]
	Time commitment: for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
Title of position:	Gantt chart]	
	[]	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be held]
	Time commitment: for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]
Title of position:	[insert title] Gantt chart] Name	
	of candidate	
	Duration of appointment:	[insert the whole period (start and end dates) for which this position will be held]
	Time commitment: for this position:	[insert the number of days/week/months/ that has been scheduled for this position]
	Expected time schedule for this position:	[insert the expected time schedule for this position (e.g. attach high level Gantt chart)]

FORM PER - 2:

Resume and Declaration - Contractor's Representative and Key Personnel.

Name of Tenderer

Position [#1]: [title of position from Form PER-1]		
Personnel information	Name:	Date of birth:
	Address:	E-mail:
	Professional qualifications:	
	Academic qualifications:	
Details	Language proficiency: [language and levels of speaking, reading and writing skills]	
	Address of Procuring Entity:	
	Telephone:	Contact (manager / personnel officer):
	Fax:	
	Job title:	Years with present Procuring Entity:

Summarize professional experience in reverse chronological order. Indicate particular technical and managerial experience relevant to the project.

Project	Role	Duration of involvement	Relevant experience
[main project details]	[role and responsibilities on the project]	[time in role]	[describe the experience relevant to the position]

Declaration

I, the undersigned [insert either “Contractor’s Representative” or “Key Personnel” as applicable], certify that to the best of my knowledge and belief, the information contained in this Form PER-2 correctly describes myself, my qualifications and my capabilities as certified in the following table and throughout the expected time schedule for this position as provided in the Tender:

Commitment	Details
Commitment to duration of contract:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available]
Time commitment:	[insert period (start and end dates) for which this Contractor’s Representative or Key Personnel is available to work on this contract]

I understand that any misrepresentation or omission in this Form may:
be taken into consideration during Tender evaluation;
result in my disqualification from participating in the Tender;
result in my dismissal from the contract.

Name of Contractor’s Representative or Key Personnel: [insert name]

Signature:

Date: (day month year):

Signature of authorized representative of the Tenderer:

Date: (day month year):

TENDERERS QUALIFICATION WITHOUT PREQUALIFICATION

To establish its qualifications to perform the contract in accordance with Section III, Evaluation and Qualification

Criteria the Tenderer shall provide the information requested in the corresponding Information Sheets included

hereunder:
FORM EI-1.1

Tenderer Information Form

Date: _____

ITT No. and title: _____

Tenderer's name
In case of Joint Venture (JV), name of each member:
Tenderer's actual or intended country of registration:
Tenderer's actual or intended year of incorporation:
Tenderer's legal address [in country of registration]:
Tenderer's authorized representative information
Name:
Address:
Tenderer's fax number:
Articles of Incorporation (or equivalent documents of constitution or association),
E-mail address:
In case of JV, letter of legal authority of JV agreement, in accordance with ITT 3.5
In case of state-owned enterprise or institution, in accordance with ITT 3.8, documents establishing:
Operation under commercial
Establishing that the Tenderer is not under the supervision of the Procuring Entity
Included are the organizational chart and a list of Board of Directors

Tenderer's JV Information Form
(to be completed for each member of Tenderer's JV)

Date: _____

ITT No. and title: _____

Tenderer's JV name: _____

JV member's name: _____

JV member's country of registration: _____

JV member's year of constitution: _____

JV member's legal address in country of
constitution: _____

JV member's authorized representative information
Name: _____

Address: _____

Telephone/Fax numbers: _____

1. Attached are copies of original documents of

E-articles of Incorporation (or equivalent documents of constitution or association), and/or
registration

documents of the legal entity named above, in accordance with ITT 3.6.

In case of state-owned enterprise or institution, documents establishing the legal and financial
operation of the enterprise or institution, and documents establishing the legal and financial
autonomy,

Entity, in accordance with ITT 3.5.

2. Included are the organizational chart and a list of Board of
Directors.

Historical Contract Non-Performance, Pending Litigation and Litigation History

Tenderer's Name: _____

Date: _____

JV Member's

Name _____

ITT No. and title: _____

Non-Performed Contracts in accordance with Section III, Evaluation and Qualification

Criteria Contract non-performance did not occur since 1st January [insert year] specified in Section III, Evaluation and

Qualification Criteria, Sub-Factor 2.1.

Contract(s) not performed since 1st January [insert year] specified in Section III, Evaluation and Criteria, ~~Qualification~~ 2.1Contract(s) withdrawn since 1st January [insert year] specified in Section III, Evaluation and Criteria, ~~Qualification~~ 2.1

Year	Non-performed Contract Identification portion of contract	Total Contract Amount (current value, currency, exchange rate and Kenya Shilling equivalent)
------	---	---

[insert year]	[insert amount and percentage] Contract Identification: [indicate complete contract name/ [insert amount], and any other identification] Name of Procuring Entity: [insert full name] Address of Procuring Entity: [insert street/city/country] Reason(s) for nonperformance: [indicate main reason(s)]	[insert]
---------------	--	----------

Pending Litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3.

indicated Pending litigation in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.3 as

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
		Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____	
		Party who initiated the dispute: _____ Status of dispute: _____ Contract Identification: _____ Name of Procuring Entity: _____ Address of Procuring Entity: _____ Matter in dispute: _____	

Litigation History in accordance with Section III, Evaluation and Qualification

Criteria No Litigation History in accordance with Section III, Evaluation and Qualification Criteria, 2.4. Sub-Factor

Litigation History in accordance with Section III, Evaluation and Qualification Criteria, Sub-Factor 2.4 as indicated below

Year of dispute	Amount in dispute (currency)	Contract Identification	Total Contract Amount (currency), Kenya Shilling Equivalent (exchange rate)
[insert year]	[insert percentage]	Contract Identification: [indicate complete contract name, number, and any other identifying information] Name of Procuring Entity: [insert full name] Address of Procuring Entity: [insert street/city/country] Matter in dispute: [indicate main issues in dispute] Party who initiated the dispute: [insert name] [indicate "Procuring Entity" or "Contractor"] Reason(s) for Litigation and award decision [indicate main reason(s)]	[insert amount]

Include details relating to potential bid-rigging practices such as previous occasions where tenders were withdrawn, joint bids with competitors, subcontracting work to unsuccessful tenderers, etc.

FORM FIN – 3.1:

Financial Situation and Performance

Tenderer's Name: _____

Date: _____

JV Member's

Name _____

ITT No. and title:

5.4.1. Financial Data _____

Type of Financial information in _____ (currency)	Historic information for previous _____ years, _____ (amount in currency, currency, exchange rate*, USD equivalent)
---	---

	Year 1	Year 2	Year 3	Year 4	Year 5
Statement of Financial Position (Information from Balance Sheet)					
Total Assets (TA)					
Total Liabilities (TL)					
Total Equity/Net Worth (NW)					
Current Assets (CA)					
Current Liabilities (CL)					
Working Capital (WC)					
Information from Income Statement					
Total Revenue (TR)					
Profits Before Taxes (PBT)					
Cash Flow Information					
Cash Flow from Operating Activities					

*Refer to ITT 15 for the exchange rate

Sources of Finance

Specify sources of finance to meet the cash flow requirements on works currently in progress and for future contract commitments.

No.	Source of finance	Amount (Kenya Shilling equivalent)
1		
2		
3		

Financial documents

The Tenderer and its parties shall provide copies of financial statements for _____ years pursuant Section III, Evaluation

(a) Qualifications Financial Sub-factor 3. The Tenderer's financial statements shall reflect the financial situation of the Tenderer or its parent company, and not an affiliate entity (such as parent company or group member).

be independently audited or certified in accordance with local legislation.

be complete, including all notes to the financial statements.

correspond to accounting periods already completed and audited.

Attached are copies of financial statements¹ for the _____ years required above; and complying requirements

¹If the most recent set of financial statements is for a period earlier than 12 months from the date of Tender, the reason for this should be justified.

FORM FIN – 3.2:

Average Annual Construction Turnover

Tenderer's Name: _____

Date: _____

JV Member's

Name _____

ITT No. and title:

		Annual turnover data (construction only)	
Year	Amount Currency	Exchange rate	Kenya Shilling equivalent
[indicate year]	[insert amount and indicate currency]		
Average Annual Construction Turnover *			

* See Section III, Evaluation and Qualification Criteria, Sub-Factor 3.2.

FORM FIN – 3.3:

Financial Resources

Specify proposed sources of financing, such as liquid assets, unencumbered real assets, lines of credit, and other financial means, net of current commitments, available to meet the total construction cash flow demands of the subject contract

Financial Resources		
No.	Source of financing	Amount (Kenya Shilling equivalent)
1		
2		
3		

FORM FIN – 3.4:

Current Contract Commitments / Works in Progress

Tenderers and each member to a JV should provide information on their current commitments on all contracts that have been awarded, or for which a letter of intent or acceptance has been received, or for contracts approaching completion, but for which a contract has yet to be issued.

No.	Name of Contract	Procuring Entity's Contact Address, Tel,	Value of Outstanding Work [Current Kenya Shilling /month Equivalent]	Estimated Completion Date	Average Monthly Invoicing Over Last Six Months [Kenya Shilling /month)]
1					
2					
3					
4					
5					

FORM EXP - 4.1

General Construction Experience

Tenderer's Name: _____
Date: _____
JV Member's
Name _____
ITT No. and title: _____
Page _____ of _____
_____ pages

Starting Year	Ending Year	Contract Identification	Role of Tenderer
		Contract name: Brief Description o f _th_e Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____ Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____ Contract name: _____ Brief Description of the Works performed by the Tenderer: _____ Amount of contract: _____ Name of Procuring Entity: _____ Address: _____	

FORM EXP - 4.2(a)

Specific Construction and Contract Management Experience

Tenderer's Name: _____

Date: _____

JV Member's
Name _____

ITT No. and title:

Similar Contract No. _____ Information

Contract Identification

Award date

Completion date

Role in Contract

Prime
Contractor

Member in
JV

Management
Contractor

Sub-
contractor

Total Contract Amount

Kenya Shilling

If member in a JV or sub-contractor,
specify participation in total
Contract

Procuring Entity's Name:

Address:

Telephone/fax number

E-mail:

5.9 FORM EXP - 4.2(a)

Specific Construction and Contract Management Experience

Tenderer's Name: _____

Date: _____

JV Member's
Name _____

ITT No. and title:

Similar Contract No. _____ Information

Contract Identification

Award date

Completion date

Role in Contract

Prime
Contractor

Member in
JV

Management
Contractor

Sub-
contractor

Total Contract Amount

Kenya Shilling

If member in a JV or sub-contractor,
specify participation in total
Contract

Procuring Entity's Name:

Address:

Telephone/fax number

E-mail:

Specific Construction and Contract Management Experience (cont.)

Similar Contract No.	Information
Description of the similarity in accordance with Sub-factor 4.2(a) of Section III:	
2. Physical size of required items	
3. Complexity	
4. Methods/Technology	
5. Construction rate for key activities	
6. Other Characteristics	

Construction Experience in Key Activities

Tenderer's Name: _____

Date: _____

Tenderer's JV Member Name: _____

Sub-contractor's Name² (as per ITT 34): _____

ITT No. and title: _____

All Sub-contractors for key activities must complete the information in this form as per ITT 34 and Section III, Evaluation and Qualification Criteria, Sub-Factor 4.2.

Key Activity No One: _

Information				
Contract Identification				
Award date				
Completion date				
Role in Contract	Prime Contractor	Member in JV	Management Contractor	Sub-contractor
Total Contract Amount	Kenya Shilling			
Quantity (Volume, number or rate of production, as applicable) performed under the contract per year or part of the year	Total quantity in (i)	Percentage participation (ii)	Actual Quantity Performed (i) x (ii)	
Year 1				
Year 2				
Year 3				
Year 4				
Procuring Entity's Name:				
Address: Telephone/fax number E-mail:				

	Information
Description of the key activities in accordance with Sub-Factor 4.2(b) of Section III:	

Activity No. Two
.....

OTHER FORMS

6. FORM OF TENDER

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS

All italicized text is to help the Tenderer in preparing this form.

The Tenderer must prepare this Form of Tender on stationery with its letterhead clearly showing the Tenderer's

complete name and business address. Tenderers are reminded that this is a mandatory requirement.

Tenderer must complete and sign CERTIFICATE OF INDEPENDENT TENDER DETERMINATION and the SELF

DECLARATION FORMS OF THE TENDERER as listed under (xxii) below.

Date of this Tender submission:.....[insert date (as day, month and year) of Tender submission]

Tender

Name and Identification:.....[insert identification] Alternative

No.:.....[insert identification No if this is a Tender for an alternative]

To:.....[Insert complete name of Procuring

Entity]

Date of this Tender submission: [insert date (as day, month and year) of Tender submission]

For Tender No.: [insert identification] Name and description of Tender [Insert as per ITT] Alternative

[Insert identification No if this is a Tender for an alternative]

To: [insert complete name of Procuring

Entity]

Dear Sirs,

In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Quantities for the execution

of the above named Works, we, the undersigned offer to construct and complete the Works and remedy any amount in

the sum³ of Kenya Shillings [[Amount in figures] Kenya Shillings] or the sum of [state figure or a percentage and currency]

[figures] [words]

We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Architect notice to commence, and to complete the whole of the Works comprised in the Contract

with the tenderer's acceptance of the Special Conditions of Contract [Insert date], and it shall remain binding upon us and may be accepted at any time before that date.

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

We, the under signed, further declare that:

No reservations: We have examined and have no reservations to the tender document, including Addenda

issued in accordance with ITT 28;

Eligibility: We meet the eligibility requirements and have no conflict of interest in accordance with ITT

3

³This sum should be carried forward from the Summary of the Bills of Quantities.

⁴The percentage quoted above should not include provisional sums, and not more than

two foreign currencies are allowed.

and 4;

Tender - Securing Declaration: We have not been suspended nor declared ineligible by the Procuring Entity

based on execution of a Tender-Securing or Proposal-Securing Declaration in the Procuring Entity's

Conformity: We declare with full conformity with the tendering documents and in accordance with the

implementation and completion specified in the construction schedule, the following Works: [insert a brief

Description of the Works: The price of our Tender, excluding any discounts offered in item 1 above is:

[Insert one of the options below as appropriate]

vi Option 1, in case of one lot: Total price is: [insert the total price of the Tender in words and figures, indicating the various amounts and the respective currencies]; or Option 2, in case of multiple lots:

Total price of each lot [insert the total price of each lot in words and figures, indicating the various amounts and the respective currencies]; and

Total price of all lots (sum of all lots) [insert the total price of all lots in words and figures, indicating the various amounts and the respective currencies];

Discounts: The discounts offered and the methodology for their application are:

The discounts offered are: [Specify in detail each discount offered.]

The exact method of calculations to determine the net price after application of discounts is shown below. Specify in detail the method that shall be used to apply the discounts];

Tender Validity Period: Our Tender shall be valid for the period specified in TDS 18.1 (as amended, if applicable) from the date fixed for the Tender submission deadline specified in TDS 22.1 (as amended, if applicable), and it shall remain binding upon us and may be accepted at any time before the

Performance of Security: If our Tender is accepted, we commit to obtain a Performance Security in accordance with the Tendering document;

One Tender Per Tender: We are not submitting any other Tender(s) as an individual Tender, and we are not participating in any other Tender(s) as a Joint Venture member or as a sub-contractor, and meet the

Suspension and Debarment: We, along with any of our subcontractors, suppliers, vendors, manufacturers,

or service providers for any part of the contract, are not subject to, and not controlled by any entity or individual that is subject to, a temporary suspension or a debarment imposed by the Public

Statement: enterprise or institution: [select the appropriate option and delete the other] [We are not a Regulatory Authority or any other entity of the Government of Kenya, or any international organization. enterprise or institution]/[We are a state-owned enterprise or institution but meet the

Commissions and Fees: We have paid, or will pay the following commissions, gratuities, or fees

with respect to the tender process or execution of the Contract: [insert complete name of each Recipient, its full address, the reason for which each commission or gratuity was paid and the amount and currency

Name of Recipient	Commission or gratuity	Address	Reason	Amount

(If none has been paid or is to be paid, indicate "none.")

Binding Contract: We understand that this Tender, together with your written acceptance thereof included

in your Letter of Acceptance, shall constitute a binding contract between us, until a formal contract is

Not Bound to Accept: We understand that you are not bound to accept the lowest evaluated cost Tender, the Most Advantageous Tender or any other Tender that you may receive;

Fraud and Corruption: We hereby certify that we have taken steps to ensure that no person acting for us

or on our behalf engages in any type of Fraud and Corruption; and

Collusive practices: We hereby certify and confirm that the tender is genuine, non-collusive and made

with the intention of accepting the contract if awarded. To this effect we have signed the "Certificate of

Independent Tender Determination and Code of Ethics for Persons Participating in Public Procurement and a copy available from _____ (specify website) during the procurement process and execution of any resulting the contract.

Beneficial Ownership Information: We commit to provide to the procuring entity the Beneficial Ownership

Information in conformity with the Beneficial Ownership Disclosure Form upon receipt of notification of

intention to enter into a contract in the event we are the successful tenderer in this subject (b) We, the Tenderer, have duly completed, signed and stamped the following Forms as part of our Tender proceeding.

(a) Tenderer's Eligibility; Confidential Business Questionnaire - to establish we are not in any conflict to interest.

(b) Certificate of Independent Tender Determination - to declare that we completed the tender without collusion with other tenderers.

(c) Self-Declaration of the Tenderer - to declare that we will, if awarded a contract, not engage in any form of fraud and corruption.

(d) Declaration and commitment to the Code of Ethics for Persons Participating in Public Procurement and Asset Disposal.

Further, we confirm that we have read and understood the full content and scope of fraud and corruption

as informed in "Appendix 1 - Fraud and Corruption" attached to the Form of Tender.

Name of the Tenderer: *[insert complete name of person signing the Tender]

Name of the person duly authorized to sign the Tender on behalf of the Tenderer: **[insert complete name of person duly authorized to sign the Tender]

Title of the person signing the Tender: [insert complete title of the person signing the Tender]

Signature of the person named above: [insert signature of person whose name and capacity are shown above]

Date signed [insert date of signing] day of [insert month], [insert year]

Date signed _____ day of _____, _____

Notes

* In the case of the Tender submitted by joint venture specify the name of the Joint Venture as

** The person signing the Tender shall have the power of attorney given by the Tenderer to be attached with the Tender

TENDERER'S ELIGIBILITY-CONFIDENTIAL BUSINESS QUESTIONNAIRE

Instruction to Tenderer

Tender is instructed to complete the particulars required in this Form, one form for each entity if Tender is a JV.

Tenderer is further reminded that it is an offence to give false information on this Form.

Tenderer's details

ITEM	DESCRIPTION
Name of the Procuring Entity	
Reference Number of the Tender	
Date and Time of Tender	
Opening Name of the Tenderer	
Full Address and Contact Details of the Tenderer.	Country City Location Building Floor Postal Address Name and email of contact person.
Current Trade License Registration Number and Expiring date Name,	
country and full address (postal and physical addresses, email, and telephone number) of	
Registering Body/Agent of Business	
Maximum value of business which the	
State of the Tenderer Company is listed	
is stock exchange, give name and full	
address (postal and physical addresses, email, and telephone number) of	
state which stock exchange	

General and Specific Details

Sole Proprietor, provide the following details.

Name in full _____ Age _____
 Nationality _____ Country of Origin _____
 Citizenship _____

Partnership, provide the following details.

	Names of Partners	Nationality	Citizenship	% Shares owned
1				
2				
3				

Registered Company, provide the following details.

I) Private or public Company

ii) State the nominal and issued capital of the _____
 Company
 Nominal Kenya Shillings
 (Equivalent).....
 Issued Kenya Shillings
 (Equivalent).....
 Give details of Directors as follows.....

	Names of Director	Nationality	Citizenship	% Shares owned
1				
2				
3				

DISCLOSURE OF INTEREST - Interest of the Firm in the Procuring Entity.

Are there any person/persons in..... (Name of Procuring Entity) who
 has/have an
 interest or relationship in this firm? Yes/No.....
 If yes, provide details as
 follows.

	Names of Person	Designation in the Procuring Entity	Interest or Relationship with Tenderer
1			
2			
3			

Conflict of interest disclosure

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with
Tenderer	is directly or indirectly controls, is controlled by or is under common control with another		Tenderer
Tenderer	receives or has received any direct or indirect subsidy from		
Tenderer	represents the same legal representative as another tenderer		
Tender	has a relationship with another tenderer, directly or through common third parties, that puts it in a position to influence the tender of another tenderer, or influence the decisions of the Procuring Entity regarding this tendering process. Any		
specifications	of the Tenderer's affiliates participated as a consultant in the preparation of the design or technical specifications of the works that are the subject of the tender.		
implementation	Tenderer would be providing goods, works, non-consulting services or consulting services during implementation of the contract specified in this Tender Document.		
Professional staff	of the Procuring Entity who are directly or indirectly involved in the preparation of the		

	Type of Conflict	Disclosure YES OR NO	If YES provide details of the relationship with
	Tender document or specifications of the Contract, and/or the Tender evaluation process of such contract.		Tenderer
	Tenderer has a close business or family relationship with a professional staff of the Procuring Entity who would be involved in the implementation or supervision of the such Contract.		
	Has the conflict stemming from such relationship stated in item 7 and 8 above been resolved in a manner acceptable to the Procuring Entity throughout the tendering process and execution of the Contract.		

Certification

On behalf of the Tenderer, I certify that the information given above is complete, current and accurate as at the date of submission.

Full Name _____

Title or Designation _____

(Signature)

(Date)

CERTIFICATE OF INDEPENDENT TENDER DETERMINATION

I, the undersigned, in submitting the accompanying Letter of Tender _____
to the _____ [Name of Procuring Entity] for:
_____ [Name and number of tender] in
response to the request for tenders made by: _____ [Name of Tenderer] do hereby
make the following statements that I certify to be true and complete in every
respect:
I certify, on behalf of _____ [Name of Tenderer] that:

I have read and I understand the contents of this
Certificate;

I understand that the Tender will be disqualified if this Certificate is found not to be true and complete in
every
respect;

I am the authorized representative of the Tenderer with authority to sign this Certificate, and to
submit on behalf of the
Tenderer;

For the purposes of this Certificate and the Tender, I understand that the word "competitor" shall
include any
individual or organization, other than the Tenderer, whether or not affiliated with the Tenderer, who:
Has been requested to submit a Tender in response to this request for tenders;
could potentially submit a tender in response to this request for tenders, based on their
qualifications,
abilities or experience;

The Tenderer discloses that [check one of the following, as
applicable]:

The Tenderer has arrived at the Tender independently from, and without consultation,
communication,

agreement or arrangement with, any competitor;

the Tenderer has entered into consultations, communications, agreements or arrangements with one or
more

competitors regarding this request for tenders, and the Tenderer discloses, in the attached
document(s),

complete details thereof, including the names of the competitors and the nature of, and reasons

In addition, without limiting the generality of paragraphs (5)(a) or (5)(b) above, there has been no
consultation, communications, agreements or arrangements;

communication, agreement or arrangement with any competitor regarding:

prices;

methods, factors or formulas used to calculate prices;

the intention or decision to submit, or not to submit, a tender; or

the submission of a tender which does not meet the specifications of the request for Tenders;

except as

specifically disclosed pursuant to paragraph (5)(b) above;

In addition, there has been no consultation, communication, agreement or arrangement with any
competitor

regarding the quality, quantity, specifications or delivery particulars of the works or services to which this
request

for tenders relates, except as specifically authorized by the procuring authority or as specifically

This information of the Tender have not been, and will not be, knowingly disclosed by the Tenderer, directly or
indirectly, to paragraph (5)(b) above;

to any competitor, prior to the date and time of the official tender opening, or of the awarding of the
Contract,

whichever comes first, unless otherwise required by law or as specifically disclosed pursuant to
paragraph (5)(b)

Name above.

Title

Date

[Name, title and signature of authorized agent of Tenderer and
Date]

SELF- DECLARATION FORMS

FORM SD1

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

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

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

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

THAT what is deposed to here in above is true to the best of my knowledge, information and
belief.

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

Bidder Official Stamp

FORM SD2

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

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

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

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

THAT the said Bidder, its servants and/or agents /subcontractors have not offered any inducement to any member of the Board, Management, Staff and/or employees and/or agents of (name of the

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

THAT what is deponed to here in above is true to the best of my knowledge information and belief.

.....
(Title)

.....
(Signature)

.....
(Date)

Bidder's Official Stamp

DECLARATION AND COMMITMENT TO THE CODE OF ETHICS

I.....(person) on behalf of (Name of the Business/
Company/Firm).....declare that I have read and fully understood the
Public Procurement & Asset Disposal Act, 2015, Regulations and the Code of Ethics for persons
participating in

Public Procurement and Asset Disposal and my responsibilities under the Code.

I do here by commit to abide by the provisions of the Code of Ethics for persons participating in Public
Procurement

and Asset Disposal.

Name of Authorized

signatory.....

Sign.....

.....

Position.....

Office address.....

Telephone.....

E- mail.....

.....

Name of the

Firm/Company.....

Witness.....

.....

Name
(Company Seal/ Rubber Stamp where applicable)

.....

Sign.....

.....

Date.....

.....

APPENDIX 1 - FRAUD AND CORRUPTION

(Appendix 1 shall not be modified)

Purpose

The Government of Kenya's Anti-Corruption and Economic Crime laws and their sanction's policies and procedures, Public Procurement and Asset Disposal Act (no. 33 of 2015) and its Regulation, and any other Kenya's Acts or Regulations related to Fraud and Corruption, and similar offences, shall apply with

Requirements

Public Procurement Processes and Contracts that are governed by the laws of Kenya.

The Government of Kenya requires that all parties including Procuring Entities, Tenderers, (applicants/proposers), Consultants, Contractors and Suppliers; any Sub-contractors, Sub-consultants, Service providers or Suppliers; any Agents (whether declared or not); and any of their Personnel, involved and engaged

in procurement under Kenya's Laws and Regulation, observe the highest standard of ethics pursuant to the public procurement and asset disposal act (no. 33 of 2015) under Section 66 describes procurement process, selection and contract execution of all contracts, and refrain from Fraud and Corrupt and actions to be taken in dealing with Corrupt, Coercive, Obstructive, Collusive or Fraudulent practices, and Conflicts of Interest in procurement including consequences for offences committed. A person to whom this Act applies shall not be involved in any corrupt, coercive, obstructive, or fraudulent practice; or conflicts of interest in any procurement or as set disposal proceeding; or fraudulent practice; or conflicts of interest in any procurement or as set disposal proceeding;

A person referred to under subsection (1) who contravenes the provisions of that sub-section commits an offence;

Without limiting the generality of the subsection (1) and (2), the person shall be: - disqualified from entering into a contract for a procurement or asset disposal

proceeding; or If a contract has already been entered into with the person, the contract shall be voidable;

The voiding of a contract by the procuring entity under subsection (7) does not limit any legal remedy the procuring entity may have;

An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who has a conflict of interest with respect to a procurement: -

Shall not take part in the procurement

or if a procurement contract has been entered into, take part in any decision relating to

the procurement or contract; and shall not be a subcontractor for the tender to whom was awarded contract, or a member of the group

of tenderers to whom the contract was awarded, but the subcontractor appointed shall meet all the

An employee or agent of the procuring entity or a member of the Board or committee of the procuring entity who refrains from doing anything prohibited under that subsection, but for that subsection, would have been within his or her duties shall disclose the

conflict of interest to the procuring entity; with respect to a conflict of interest described in subsection (5)(a)

and the contract is awarded to the person or his relative or to another person in whom one of them had a

direct or indirect pecuniary interest, the contract shall be terminated and all costs incurred by the

In compliance with Kenya's laws, regulations and policies mentioned above, the Procuring Entity shall be made good by the awarding officer. Etc.

FORM OF TENDER SECURITY-[Option 1–Demand Bank Guarantee]

Beneficiary: _____

Request forTenders No:

Date: _____

TENDER GUARANTEE No.:

Guarantor: _____

We have been informed that _____ (here inafter called "the Applicant") has submitted
will submit to the Beneficiary its Tender (here inafter caollred" the Tender") for the _____
execution of _____
under Request for Tenders No. _____ ("the ITT").

Furthermore, we understand that, according to the Beneficiary's conditions, Tenders must be supported by a Tender guarantee.

At the request of the Applicant, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary ~~on your~~ not exceeding in total an amount _____ (_____) upon receipt by us of the ~~of~~ complying demand, supported by the Beneficiary's statement, ~~which is for it~~ ~~and~~ ~~the~~ ~~irrevocable~~ demand itself or a separate signed document accompanying or identifying the demand, stating that either the Applicant:

(a) has withdrawn its Tender during the period of Tender validity set forth in the Applicant's Letter of Tender (“the Tender Validity Period”), or any extension thereto provided by the Applicant; or

b) having been notified of the acceptance of its Tender by the Beneficiary during the Tender Validity Period or any extension thereof provided by the Applicant, (i) has failed to execute the contract agreement, or (ii) has failed to furnish the Performance.

This guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of copies of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification to the Applicant

Consequently, any demand for payment under this guarantee must be received by us at the office indicated above of the Rendering Process, or (ii) thirty days after the end of the Tender Validity Period, or before that date.

[signature(s)]

Note: All italicized text is for use in preparing this form and shall be deleted from the final product.

TENDER GUARANTEE No.:_____

NOW, THEREFORE, THE CONDITION OF THIS OBLIGATION is such that if the Applicant:

has withdrawn its Tender during the period of Tender validity set forth in the Principal's Letter of Tender ("the Tender Validity Period"), or any extension thereto provided by the Principal; or having been notified of the acceptance of its Tender by the Procuring Entity during the Tender Validity Period or any extension thereto provided by the Principal; (i) failed to execute the Contract agreement; or (ii) has failed to furnish the Performance Security, in accordance with the then latest regulation, it shall undertake to immediately pay to the Procuring Entity up to the above amount upon to tenderers ("ITT") of the Procuring Entity's Tendering document.

receipt of the Procuring Entity's first written demand, without the Procuring Entity having to substantiate its demand, provided that in its demand the Procuring Entity shall state that the demand arises from the guarantee will expire: (a) if the Applicant is the successful Tenderer, upon our receipt of a copy of the contract agreement signed by the Applicant and the Performance Security and, or (b) if the Applicant is not the successful Tenderer, upon the earlier of (i) our receipt of a copy of the Beneficiary's notification of the results of the tendering process on (ii) twenty eight days after the date of the first written demand for payment under the guarantee or before that date.

Consequently, any demand for payment under the guarantee must be received by the Procuring Entity within the Tender Validity Period.

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FORM OF TENDER - SECURING DECLARATION

[The Bidder shall complete this Form in accordance with the instructions

indicated].
Date: [insert date (as day, month and year) of Tender Submission]

Tender No.: [insert number of tendering process]
To: [insert complete name of Purchaser] I/We, the undersigned,
declare that:

I/We understand that, according to your conditions, bids must be supported by a Tender-Securing Declaration.

I/We accept that I/we will automatically be suspended from being eligible for tendering in any contract with the Purchaser for the period of time of [insert number of months or years] starting on [insert date], if we are in breach of our obligation(s) under the bid conditions, because we—(a) have withdrawn our tender during the period of tender validity specified by us in the Tendering Data Sheet; or (b) having been notified of the acceptance

I/We understand that this Tender Securing Declaration shall expire if we are not the successful Bidder and (a) Purchaser during the period of bid validity, (i) fail or refuse to execute the Contract, if required, or (ii) fail or refuse to furnish the Performance Security, in accordance with the instructions to tenders, thirty days after the expiration of our Tender.

I/We understand that if I am /we are/ in a Joint Venture, the Tender Securing Declaration must be in the name of the Joint Venture that submits the bid, and the Joint Venture has not been legally constituted at the time of bidding,

the Tender Securing Declaration shall be in the names of all future participants in the Joint Venture (direct or indirect).

sole proprietor, etc.)
Name..... Duly authorized to sign the

bid for and on behalf of: [insert complete name of Tenderer]

Dated on day of [Insert date of signing] Seal
or stamp

Appendix to Tender

Schedule of Currency requirements

Summary of currencies of the Tender _____ [insert name of Section of the
for Works]

Name of currency	Amounts payable
Local currency: _____	
Foreign currency #1: _____	
Foreign currency #2: _____	
Foreign currency #3: _____	
Provisional sums expressed in local currency _____	[To be entered by the Procuring Entity]

—

PARTII - WORKS REQUIREMENTS

SECTION V - BILLS OF QUANTITIES

Notes and Sample Items for Preparing a Bill of Quantities

These Notes for Preparing a Bill of Quantities are intended only as information for the Procuring Entity or the person drafting the Tender Documents. Priced Bills of Quantities shall be part and parcel of the Contract.

The objectives and purpose of the Bills of Quantities are to provide sufficient information on the specifications, descriptions and quantities of Works to be performed to enable tenders to be prepared efficiently and accurately and when a contract has been entered into, to provide a priced Bill of Quantities for use in the periodic valuation of Works executed. In order to attain these objectives, Works should be itemized in the Bill of Quantities in sufficient detail to distinguish between the different classes of Works, or between Works of the same nature but carried out in different locations or in other circumstances which may give rise to different conditions of work.

The Bills of Quantities should be divided generally into the following categories:

- Permanent Works
- Temporary Works
- Provisional Items
- Summary

With these requirements, the layout and content of the Bill of Quantities should be as follows:

NOTES TO PREPARING PREAMBLES

The Preambles should include only those items that constitute the cost of the works but would not be priced separately as they are expected to be included in the unit prices. Care should be taken to ensure that these items are not a condition of the contract. The Preambles should indicate the inclusiveness of the unit prices and should state the methods of measurement that have been adopted in the preparation of the Bill of Quantities, that are to be used for the measurement of any part of the Works. The units of measurement - The following units of measurement and abbreviations shall be used, unless otherwise specified. The methods of measurement should be defined and any mandatory national units defined and described. The methods of measurement for re-measurement should be defined in the Preambles.

Unit of Measurement	Abbreviation	Unit	Abbreviation
cubic meter	m ³ or cu m	millimetre	mm
hectare	ha	month	mon
hour	h	number	nr
kilogram	kg	square meter	m ² or sq m
lump sum	ls	square millimeter	mm ² or sq mm
meter	m	week	wk
metric ton	t		

The Bills of Quantities shall be read in conjunction with the Instructions to Tenders, General and Special Conditions of Contract, Technical Specifications, and Drawings.

The quantities given in the Bills of Quantities are estimated and partly provisional and are given to provide a common basis for tendering. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Architect and valued at the rates and prices tendered in the priced Bill of Quantities.

The rates and prices tender in the priced Bills of Quantities shall, except in so far as it is otherwise provided under the Contract, include all Constructional Plant, labour, supervision, materials, erection, maintenance, insurance, profit, taxes, and duties, together with all general risks, liabilities, and obligations set out or implied in the Contract. An applied price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated in the Contract.

not. The cost of Items against which the Contractor has failed to enter a rate or price shall be deemed to be the whole cost of the item, and shall be included in the Items provided in the priced Bills of Quantities, and where no Items are provided, the cost shall be deemed to be distributed among the rates and prices entered in the Bills of Quantities.

Chapters 3 and 4 of the General Conditions of Contract are not necessarily repeated nor summarized in the Bills of Quantities. References to the relevant sections of the Contract documents shall be made before entering the Tender Documents.

4.9 Price is agreed. The Contractor shall enter the price for each item in the Bills of Quantities designated in the Bills of Quantities shall be expended in whole or in part at the direction and discretion of the Architect in accordance with Sub-Clause 3.1.5 of the General Conditions of Contract.

Chapter 3 of the General Conditions of Contract shall be removed as they are intended to guide the person preparing the Tender Documents. The Contractor must allow in his rates for any costs associated with and complying with the Tender Documents.

With the exception of items in the Bills of Quantities including Preliminary items, it will be assumed that he/she has spread its cost in other areas that he/she will have priced. Therefore, the item or items will be executed without any additional costs or without being treated like variations.

The Preliminary Items should be limited to tangible items that should be priced by the tenderer, are identifiable and can be priced separately and included in the interim valuations precisely. Such items may include such items as site office, notice boards, and other temporary works, otherwise items such as security for the Works or items in the Bills of Quantities should be grouped into sections to distinguish between those which are primarily part of the Contractor's obligations should be included in the Contractor's rates. The Works which by nature, location, access, timing, or any other special characteristics may give rise to different methods of construction, or phasing of the Works, or considerations of cost. Such groups could be Quantities calculated by the Contractor, not from the Drawings, and should be directed to the parts of the Works which they should be a separate section in the Bill of Quantities. Quantities should be rounded up where appropriate. Where the measured items are deemed not to be exact because of the likelihood that the scope can change during the execution of the works, such items could be subject to re-measurement, the word "provisional" should be used to identify such cases. Where whole sections of the work items are in this list, for the Bills of Quantities as Provisional Sums for particular item or class of Work which may be subject to a variation, they should be labelled "Provisional Quantities" or "Provisional Sums" and the Contractor is advised up front that such items are subject to re-measurement. For example, before such work is done it is not possible to measure electrical works before going to tender because detail designs are not ready, a provisional sum can be allowed in the Bills of Quantities for "Installation of Electrical Works" to be executed later when actual design details are completed. To the extent not covered above, there should be in the Bills of Quantities a general provision for physical and financial contingencies made as a "Provisional Sum for

Contingencies” and “Provisional Sum for Fluctuations”. The inclusion of such provisional sums often facilitates budgetary approval by avoiding the need to request periodic supplementary approvals as the future

Provisional sums to cover specialized works normally carried out by Nominated Sub Contractors should be

avoided and instead Bills of Quantities of the specialized Works should be included as a section of the main

Bills of Quantities to be priced by the Main Contractor. The Main Contractor should be required to indicate

the name(s) of the specialized firms he proposes to engage to carry out the specialized Works as his Appendix Schedule should be included if the probability of unforeseen work, outside the items

indicated is sub-contractors. Only provisional sums to cover specialized Works by statutory authorities

should be included in the Bills of Quantities, is relatively high. To facilitate checking by the Procuring Entity of the realism

of the Bills of Quantities, the Daywork Schedule should normally comprise:

Daywork rates and prices for various categories of labor are to be inserted by the tenderer, to give a statement of the conditions under which the Contractor will be paid for Work executed on a

Daywork basis.

A percent to be entered by the tenderer against each basic Day work item.

Subtotal amount for labor, materials and plant representing the Contractor's profit, overheads, provision and other charges.

The Summary should contain a tabulation of the separate parts of the Bills of Quantities carried forward, with

provisional sums for Daywork, Provisional sums and Contingencies, and provision for Total Costing.

The last

line should allow for tenderer to indicate any discounts before arriving at a total cost carried forward to the

Form of Tender.

BILLS OF QUANTITIES

Preambles

The method of measurement of completed work for payment shall be in accordance with [insert the name of a standard reference guide, or full details of the methods to be used].

The Site is situated in (provide full description where the site is situated, coordinates from the nearest
klannodwmnark like a town and its _____ It is approximately _____ Kilometers from
sNizaeir)obi. Access to the site shall be _____,
through _____

Which is an existing public road. Any damage caused to the surfaces of this road shall be made good at the

Contractor's expense. The Contractor shall visit the site and acquaint itself with its nature and position, the nature of the ground, substrata and other local conditions, positions of existing power, water and other services,

The Contractor shall obtain the Architect's approval for all new materials and building products considered on account of lack of knowledge in this respect.

temporary access path, and storage of materials. The Contractor shall also obtain the Architect approval and

Direct drawings regarding the preparation of tenders for Bills of Materials can be inspected at the offices of the Procuring

Entityor Procuring Entity's Representative during normal working hours. Two sets of the Working Drawings

shall be provided to the contractor but additional copies shall be provided at a cost to be determined

The Contractor shall allow for the payment of all bank charges in connection with the procurement of Banker.

Guarantees and stamp charges in connection with this contract Agreement.

The Contractor shall carry out the various sections of the Works in such an order as the Architect May direct.

The Procuring Entity reserves the right to occupy the Works by sections on completion provided that such

The main Contractor will be fully responsible for any claims or damages to the Contractor but not the Providing Entity.

Chenright may not share all the opinions or conclusions of the other authors, but he is not making such payments direct in the interests of the project where

The Completion shall of might and delayed the Weeklydispa period insertshintheForenoththeGedna as his
tinde tfor

Sub-Ced into a of other in Words from the date for Possession, to be agreed with the Engineer. The Contract Period is

presumed to have been calculated making due allowance for seasonal inclement weather conditions.

Notwithstanding the foregoing, upon receiving instructions to proceed with the Works, draw up a Programme and
 Estimate of time due to the normal in clement weather for this area shall be entertained.

Chart setting out the order in which the Works are to be carried out, with the appropriate dates there of. This

Chart shall be agreed with the Architect and no deviation from the order set out in it will be permitted without

the written consent of the Engineer. The Contractor will be responsible for arranging the above

The Contractor shall submit to the Architect on the first day of each week or such longer period as the Architect may require, a report showing the progress made during the preceding period, stating the work accomplished, the amount of material used, the cost thereof, and the estimated cost of the remaining work.

During the term of the contract, the Contractor shall arrange for photographs of the Site to be taken by a professional photographer

by the Engineer. The Photographs shall provide a record of the Site and adjacent areas as prior to the commencement of the Works and shall cover such portion of the works in progress and completion as the Architect shall direct. All prints shall be full plate size, unmounted, and marked on the reverse side with the date of exposure, identification reference and brief description. The copyright of all photographs shall be vested in the Procuring Entity. The negatives and four prints from each negative shall be delivered to the Architect within two weeks of exposure.

Figured dimensions are to be followed in preference to dimensions scaled from the Drawings, but when possible the dimensions are to be taken on the Site or from the buildings. Before any work is commenced by Sub-Contractors or Specialist Firms, dimensions must be checked on the site comparable dimensions shown on the Drawings.

The Contractor shall be responsible for the accuracy of such dimensions relevant Authorities the exact

position, depth and level of all existing electric cables, waterpipes or other services in the area and he shall make

whatever provisions may be required by the Authorities concerned for the support and protection of such

services. Any damage or disturbance caused to any services shall be reported immediately to the Architect and

The Contractor shall be responsible for the safety of his workmen, work on the Contractor's and from the site.

appropriate the Contractor shall be responsible for the ground in a safe condition by the Authority and doing if

The Contractor will be required to make good, at his own expense and damage he may cause to the

preston road at precisely the position and details of the services which are likely to affect his operations.

surface and pavements within or beyond the boundary of the Site, during the period of the works. All existing

paths, storm water channels, etc., that may be destroyed or damaged during the progress of the Works

The Contractor is to allow for complying with all instructions and regulations of the Police

Authority in accordance with the Contractor to the satisfaction of the Engineer.

All water shall be fresh, clean and pure, free from earthly, vegetable or organic matter, acid or alkaline substance

in solution. The Contractor shall provide at his own risk and cost all water for use in connection with the Works,

(including works of sub-contractors). If need be, he shall make arrangements with the Local Water Authority

for the installation of a separate meter for all water used by him throughout the Contract and pay all

The Contractor shall provide all artificial lighting and power for his own use on the Works,

(including sub-contractors) therewith. He shall also provide temporary storage tanks and tubing, etc., as may be

required by the Contractor's) including all temporary connections, wiring, fittings, etc., and clearing away on

and plan. That complete

The Contractor shall be responsible for the safety of his workmen and the Works on the site. The English speaking Agent or Representative,

competent and experienced in the kind of work involved, who shall give his whole time to the superintendence

of the works. (Including works of sub-contractors). Such Agent or Representative shall receive on behalf of

the Contractor directions and instruction from the Engineer, and such directions and instructions shall be

The Contractor shall ensure that the safety of his work people and all authorized visitors to the site are

protected given to the contractor in accordance with the Conditions of Contract. The Agent shall not be

responsible for the safety of his work people. In particular, there shall be the proper provision of guard-rails to scaffolding, protection

against the specific approval of the Engineer. falling materials, tools on site, dust, nail and other sharp objects. The site shall be kept tidy and clear of

The Contractor shall be responsible for the safety of his work people and the Works on the site. The English speaking Agent or Representative,

competent and experienced in the kind of work involved, who shall give his whole time to the superintendence of the works. (Including works of sub-contractors). Such Agent or Representative shall receive on behalf of

the Contractor directions and instruction from the Engineer, and such directions and instructions shall be

The Contractor shall ensure that the safety of his work people and all authorized visitors to the site are protected given to the contractor in accordance with the Conditions of Contract. The Agent shall not be responsible for the safety of his work people. In particular, there shall be the proper provision of guard-rails to scaffolding, protection

against the specific approval of the Engineer. falling materials, tools on site, dust, nail and other sharp objects. The site shall be kept tidy and clear of

The Contractor shall be responsible for the safety of his work people and the Works on the site. The English speaking Agent or Representative,

competent and experienced in the kind of work involved, who shall give his whole time to the superintendence of the works. (Including works of sub-contractors). Such Agent or Representative shall receive on behalf of

the Contractor directions and instruction from the Engineer, and such directions and instructions shall be

The Contractor shall ensure that the safety of his work people and all authorized visitors to the site are protected given to the contractor in accordance with the Conditions of Contract. The Agent shall not be responsible for the safety of his work people. In particular, there shall be the proper provision of guard-rails to scaffolding, protection

to all in term payments exceeding Kshs.....for work done in respect of building or civil works.

The contractor shall allow for any costs arising resulting there from in the build-up of rates.

Blasting will only be allowed with the express permission of the Architect in writing. All blasting operations

shall be carried out at the Contractor's sole risk and cost, in accordance with any Government regulations in

force for the time being, and any special regulations laid down by the Architect governing the use and storage of explosives. The National Construction Authority is a state corporation established under the national construction authority explosives.

Act No.14 of 2011. The broad Mandate of the Authority is to over see the construction industry and coordinate

its development. The National Construction Authority Regulations 2014 with an effective date of 1st January 2014, for attention is drawn to Finance Bill of 1993 where VAT was introduced in all construction services. The tenderer is also drawn to VAT Act Cap 476 clause 19(9). The tenderer must allow for

and the conditions of contract and also specified in the Special Conditions of Contract.

The Contractor shall be allowed to pay for all insurance to cover risks and indemnities required Items 17 and 18 of the Conditions of contract and also specified in the Special Conditions of Contract.

BILL NO. 1 - PRELIMINARY ITEMS

ITEM No.	DESCRIPTION	AMOUNT
	The Contractor shall provide, or erect and maintain an approved lock-up office for the sole use of the Architect and his own site staff. The office, which will have a total floor area of not less than-----square metres, will be divided into two separate interconnected offices. Services to be provided shall include: 1. telephone, water, sanitation and electrical supply and drainage. The office shall be supplied with furniture and equipment that shall include: and drawing stools: 4 No. waste paper baskets: sufficient number of pin boards: and any additional furniture and fittings as may reasonably be required during the Contract period. The Contractor shall provide the Architect and site staff with computer sets or laptops, printers and telephones all that are necessary for project use. TOP OFFICE furniture and equipment shall all be to the approval of the Engineer. The Contractor shall also provide all labor, equipment, and consumable stores throughout the area of the project.	
	and provide maintenance and paying of bills of water and electricity up to and including end of the contract period. Provide a signboard not less than _____square meters in size of a design type, and with lettering and coloring and in a position approved by the Engineer. The signboard shall be for the display of the Main Contractor's name and the names of all his Sub-Contractors, with the Procuring Entity's name painted thereon. All Consultants names	
	TOTAL CARRIED TO GRAND	
	SUMMARY	
	printed in letters not exceeding 50 mm high. No other signboard or advertising shall be allowed. The signboard shall be fully maintained during the Contract Period and shall be pulled down and removed at the end of the contract.	

BILL NO. 2: WORK ITEMS

(organized appropriately into work sections, such as foundations, walls/structure, finishes, doors and windows, mechanical installations. etc.

Bill No 2 - (Name of Section e.g. Foundations).

Item no.	Description	Unit	Quantity	Rate	Amount
Total for Bill No. 2 (carried forward to Summary,___)					_____

p.

Bill No. 3: Schedule of Daywork Rates - Labor

Item no.	Description	Unit	Nominal quantity	Rate	Amount
	Subtotal				
	Allow ____ percent ^a of Subtotal for Contractor's profit, etc., in accordance with paragraph 3 (b) above.				
	Total for Daywork (carried forward to Daywork Summary, p. ____)				

a. To be entered by the Tenderer.

Bill No. 4: Schedule of Daywork Rates - Materials

Item no.	Description	Unit	Nominal quantity	Rate	Extended amount
	Subtotal				
	Allow ____ percent a. of Subtotal for Contractor's profit, etc., in accordance with paragraph 4 (b) above.				
	Total for Daywork: Materials (carried forward to Daywork Summary, p. _____)				

To be entered by
the Tenderer.

Bill No. 5: Schedule of Daywork Rates - Contractor's Equipment

Item no.	Description	Nominal quantity (hours)	Basic hourly rental rate	Extended amount
	Allow _ percent ^a of Subtotal for Contractor's overhead, profit, etc., in			
Total for Daywork: Contractor's Equipment (carried forward to Daywork Summary, p.				

To be entered by the Tenderer.

Bill No. 6: Daywork Summary

	Amount ^a	% Foreign	Currency
Total for Daywork: Labor			
Total for Daywork: Materials			
Total for Daywork: Contractor's Equipment			
Daywork (Provisional Sum) (carried forward to Summary of Bills of Quantities, ___)			

p.

Bill No. 7: Provisional Sums

Bill no.	Item no.	Description	Amount
1			
2			
3			
4			
etc.			
Total for Specified Provisional Sums (carried forward to Grand Summary			

GRAND SUMMARY

SUMMARY ITEMS	Page	Amount
Bill No. 1: Preliminary Items		
Bill No. 2: Work Items		
Bill No 3: Daywork Summary		
Bill No 4: Provisional Sums		
Subtotal of Bills No 1-4		
Allow for any Discounts		
TOTAL TENDER PRICE Carried forward to Form of Tender		

If a percentage used, it should be indicated on which Bill No. items but on Bill No.4 – Provisional Sums.

SECTION VI - SPECIFICATIONS

Notes for preparing Specifications

Specifications must be drafted to present a clear and precise statement of the required standards of materials, and workmanship for tenderers to respond realistically and competitively to the requirements of the Procuring Entity and ensure responsiveness of tenders. The Specifications should require that all materials, plant, and other supplies to be permanently incorporated in the Works be new, unused, of the most recent or current

~~Specifications from previous similar projects can be useful and may not necessarily provide otherwise simplified specifications for~~

~~Contract Works. Contractor is responsible for the design of any part of the permanent Works, the Procuring Entity may derive considerable advantages in standardizing General Specifications for repetitive Works in his obligations must be stated.~~

public sectors, such as high ways, urban housing, irrigation and water supply. The General Specifications should cover all classes of workmanship, materials and equipment commonly involved in constructions,

~~Changes to the Specifications should be made only after the contract is awarded. In the Specifications, the Procuring Entity should~~

~~formulate Specifications and to the participants in the Works. Kenya Standards should be used as much as possible, otherwise~~

~~the Procuring Entity should decide how best to use technical solutions to specified parts of the Works are to be permitted. Alternatives are appropriate in cases where obvious (and potentially less costly) alternatives are~~

~~possible to the technical solutions indicated in tender documents for certain elements of the Works, the Procuring Entity should provide a description of the selected parts of the Works with appropriate reference to the comparative specialized advantage of potential tenderers.~~

~~to Drawings, Specifications, Bills of Quantities, and Design or Performance criteria, stating that the alternative~~

~~solutions shall be at least structurally and functionally equivalent to the basic design~~

~~and alternative solutions shall be accompanied by all information necessary for a complete evaluation of the Specifications.~~

Procuring Entity, including drawings, design calculations, technical specifications, breakdown of prices, proposed construction methodology, and other relevant details. Technical alternatives permitted in this manner

shall be considered by the Procuring Entity each on its own merits and independently of whether the tenderer

SECTION VII - DRAWINGS

has priced the item as described in the Procuring Entity's design included with the tender documents.

Note A list of drawings should be inserted here. The actual drawings including Site plans should be annexed in a separate booklet.

PART III - THE CONDITIONS OF
CONTRACT AND CONTRACT

SECTION VIII - GENERAL CONDITIONS OF CONTRACT (GCC)

[Name of Procuring Entity]

[Name of Contract]

[Architect Name and Address]

General Conditions of Contract

GENERAL PROVISIONS

Definitions

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

Words indicating persons or parties include corporations and other legal entities, except where the context requires

“~~Accepted Contract Amount~~” means the amount accepted in the Letter of Acceptance for the execution and completion of the Works and the remedying of any defects.

“Base Date” means a date 30 day prior to the submission of tenders.

“Bill of Quantities” means the priced and completed Bill of Quantities forming part of the tender.

“Completion Date” means the date of completion of the Works as certified by the Engineer.

“Contract Price” means the price defined in the contract and there after as adjusted in accordance with the provisions of the contract.

“Contract” means the agreement entered into between the Procuring Entity and the Contractor 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.

“Contractor's Documents” means the calculations, computer programs and other software, progress drawings, manuals, models and other documents of a technical nature (if any) supplied by the Contractor under the Contract.

“Contractor's Equipment” means all apparatus, machinery, vehicles and other things required for the execution and completion of the Works and the remedying of any defects. However, Contractor's Equipment excludes

Temporary Works, Procuring Entity's Equipment (if any), Plant, Materials and any other things intended to form or

part of the Contractor's Plant and Equipment. “Contractor's Representative” means the Contractor's Representative and all personnel whom the Contractor may include the staff, labor and other employees of the Contractor and of each Subcontractor; and any other personnel assisting the Contractor in the execution of the Works.

“Contractor's Representative” means the person named by the Contractor in the Contract appointed from time to time by the Contractor who acts on behalf of the Contractor.

“Contractor” means the person(s) named as contractor in the Form of Tender accepted by the Procuring Entity.

“Cost” means expenditure reasonably incurred (or to be incurred) by the Contractor, whether on or off the site, including overhead and similar charges, but does not include profit.

“Day” means a calendar day and “year” means 365 days.

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

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

“Defects Liability Certificate” means the certificate issued by Architect upon correction of defects by the Contractor.

“Defects Liability Period” means the period named in the Special Conditions of Contract and calculated from Completion Date, within which the contractor is liable for any defects that may develop in the handed over works.

“Defects Notification Period” means the period for notifying defects in the Works under Sub-Clause 14.13 [Completion of Outstanding Work and Remedying Defects], which extends over the days stated in the Special Conditions of Contract.

“Drawings” means the drawings of the Works, as included in the Contract, and any additional and modified drawings issued by (or on behalf of) the Procuring Entity in accordance with the Contract.

“Final Payment Certificate” means the payment certificate issued under Sub-Clause 14.13 [Issue of Final Certificate].

“Final Statement” means the statement defined in Sub-Clause 14.11 [Application for Final Payment Certificate].

“Force Majeure” is defined in Clause 19 [Force Majeure].

“Foreign Currency” means a currency of another country (not Kenya) in which part (or all) of the Contract price is payable, but not the Local Currency.

“Goods” means Contractor's Equipment, Materials, Plant and Temporary Works, or any of them as appropriate.

“Interim Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment], other than the Final Payment Certificate.

“Laws” means all national legislation, statutes, ordinances, and regulations and by-laws of any legally constituted authority.

“Letter of Acceptance” means the letter of formal acceptance of a tender, signed by Procuring Entity, and including any award comprising agreements between and signed by both Parties.

“Local Currency” means the currency of Kenya.

“Materials” means things of all kinds (other than Plant) intended to form or forming part of the Permanent Works, including the supply-only materials (if any) to be supplied by the Contractor under the Contract.

“Notice of Dissatisfaction” means the notice given by either Party to the other under Sub-Clause 20.3 [Dispute Resolution] and intention to commence arbitration.

“Special Conditions of Contract” means the pages completed by the Procuring Entity entitled Special Conditions of Contract which constitute Part A of the Special Conditions.

“Party” means the Procuring Entity or the Contractor, as the context requires.

“Payment Certificate” means a payment certificate issued under Clause 14 [Contract Price and Payment].

“Performance Certificate” means the certificate issued under Sub-Clause 11.9 [Performance Certificate].

“Performance Security” means the security (or securities, if any) under Sub-Clause 4.2 [Performance Security].

“Permanent Works” means the permanent works to be executed by the Contractor under the Contract.

“Plant” means the apparatus, machinery and vehicles (if any) intended for the construction or the operation of the Works.

“Procuring Entity's Equipment” means the apparatus, machinery and vehicles (if any) made available by the

Procuring Entity for the use of the Contract or in the execution of the Works, as stated in the Specification; but does not include Plant which has not been taken over by the Procuring Entity.

“Procuring Entity's Personnel” means the Engineer, the assistants and all other staff, labor and employees of the Architect and of the Procuring Entity; and any other personnel notified to the Contractor, by the Procuring Entity or the Engineer, as Procuring Entity's Personnel.

“Procuring Entity” means the Entity named in the Special Conditions of Contract.

“Engineer” is the person named in the Appendix to Conditions of Contract (or any other competent person appointed by the Procuring Entity and notified to the Contractor, to act in replacement of the Engineer) 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 the Engineering Act Cap 524.

“Engineer” means the person appointed by the Procuring Entity to act as the Architect for the purposes of the Contract or a Registered Architect under the Architects and Quantity Surveyors Act Cap 525 or an “Engineer” registered under the Engineering Act Cap 524.

“Provisional Sum” means a sum (if any) which is specified in the Contract as a provisional sum, for the execution of part of the Works or for the supply of Plant, Materials or services under Sub-Clause 13.5 [Provisional Sums].

“Retention Money” means the accumulated retention moneys which the Procuring Entity retains under Sub-Clause 14.1 [Application for Interim Payment Certificates] and pays under Sub-Clause 14.9 [Payment of Retention Money].

“Schedules” means the document(s) entitled schedules, completed by the Contractor and submitted with the Tender, as included in the Contract.

“Section” means a part of the Works specified in the Special Conditions of Contract as a Section (if any).

“Site Investigation Reports” are those reports that may be included in the tendering documents which are a reference to the surface and sub-surface condition at the Site.

“Site” means the places where the Permanent Works are to be executed, including storage and working areas, and the places where Plant, Materials and Equipment are to be delivered, and any other places as may be specified in the Contract as forming part of the Site.

“Specification” means the document entitled specification, as included in the Contract, and any amendments to the specification in accordance with the Contract. Such document specifies the Works.

“Start Date” or “Commencement Date” is the latest date when the Contractor shall commence execution of the Works. It does not necessarily coincide with the Site possession date(s).

“Statement” means a statement submitted by the Contractor as part of an application, under Clause 14 [Interim Payment], for a payment certificate.

“Subcontractor” means any person named in the Contract as a subcontractor, or any person appointed by the Contractor, for a part of the Works.

“Taking-Over Certificate” means a certificate issued under Clause 10 [Procuring Entity's Taking Over].

“Temporary Works” means all temporary works of every kind (other than Contractor's Equipment) required for the execution and completion of the Permanent Works and the remedying of any defects.

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

“Tender” means the Form of Tender and all other documents which the Contractor submitted with the Tender, as included in the Contract.

“Tests after Completion” means the tests (if any) which are specified in the Contract and which are carried out in

accordance with the Specification after the Works or a Section (as the case may be) are taken over by the Procuring Entity.

“Tests on Completion” means the tests which are specified in the Contractor agreed by both Parties or a Variation, and which are carried out under Clause 9 [Tests on Completion] before the Works or a Section (as the case may be) are taken over by the Procuring Entity.

“Time for Completion” means the time for completing the Works or a Section (as the case may be) as stated in the Conditions of Contract (with any extension calculated from the Commencement Date).

“Unforeseeable” means not reasonably foreseeable by an experienced contractor by the Base Date.

“Variation” means any change to the Works, which is instructed or approved as a variation under Clause 13 and Adjustments].

“Works” means the items the Procuring Entity requires the Contractor to undertake as defined in the Conditions of Contract. “Works” may also mean the Permanent Works and the Temporary Works, or either of them as appropriate.

Interpretation

In the Contract, except where the context requires

a) the words indicating one gender include all genders;

words indicating the singular also include the plural and words indicating the plural also include the

singular; words including the word “agree”, “agreed” or “agreement” require the agreement to be recorded in writing;

“written” or “in writing” means hand-written, type-written, printed or electronically made, and resulting

The marginal words recorded in headings shall not be taken into consideration in the interpretation of these Conditions.

Communications

Wherever these Conditions provide for the giving or issuing of approvals, certificates, consents, determinations, notices, requests and discharges, these communications shall be:

In writing and delivered by hand (against receipt), sent by mail or courier, or transmitted using any of

the agreed systems of electronic transmission as stated in the Special Conditions of Contract; and

delivered, sent or transmitted to the address or the recipient's communications as stated in the Special Conditions of Contract. However, if the recipient gives notice of another address, communications shall thereafter be delivered according to that address.

ii) if the recipient has not stated otherwise when requesting an approval or consent, it may be sent to the address from which the request was issued.

Approvals, certificates, consents and determinations shall not be unreasonably withheld or delayed.

When a

certificate is issued to a Party, the certifier shall send a copy to the other Party. When a notice is issued to a

Party, by the other Party or the Engineer, a copy shall be sent to the Architect or the other Party, as the case may be.

The Contract shall be governed by the laws of

Kenya.

1

4.2 The ruling language of the Contract shall be

English.

The documents forming the Contract are to be taken as mutually explanatory of one another. For the purposes of interpretation, the priority of the documents shall be in accordance with the following sequence:

The Contract Agreement,
The Letter of Acceptance,
The Special Conditions – Part A,
the Special Conditions – Part B
the General Conditions of
Contract
the Specifications and Bills of Materials
the Drawings, and
the Schedules and any other documents forming part of the
Contract.

If an ambiguity or discrepancy is found in the documents, the Architect shall issue any necessary clarification or instruction.

Contract Agreement

The Parties shall enter into a Contract Agreement within 14 days after the Contractor receives the Contract Agreement, unless the Special Conditions establish otherwise. The Contract Agreement shall be based upon the form annexed to the Special Conditions. The costs of stamp duties and similar charges (if any)

assigned by

law in connection with entry into the Contract Agreement shall be borne by the Procuring Entity. The Contractor shall not assign the whole or any part of the Contract or any benefit or interest in or under the Contract. However, the contractor:
May as sign the whole or any part with the prior consent of the Procuring Entity, and
may, as security in favor of a bank or financial institution, assign its right to moneys due, or to become due, under the Contract.

Care and Supply of Documents

The Specifications and Drawings shall be in the custody and care of the Procuring Entity. Unless otherwise stated in the Contract, two copies of the Contract and of each subsequent Drawings and Bills of Materials shall be supplied to the Contractor, who may make or request further copies at the cost of the Contractor.

Each of the Contractor's Documents shall be in the custody and care of the Contractor, unless and until taken over by the Procuring Entity. Unless otherwise stated in the Contract, the Contractor shall supply to the

Architect a copy of each of the following documents: a copy of the Contract, publications named in the Specification, the

Contractor's Documents (if any), the Drawings and Variations and other communications given under the

Contract. The Procuring Entity's Personnel shall have the right of access to all these documents at all times. As soon as the Contractor becomes aware of an error or defect in a document which was prepared for use in executing the

Works, the Party shall promptly give notice to the other Party of such error or defect.

Timely provision of Drawings or Instructions

The Contractor shall give notice to the Architect whenever the Works are likely to be delayed or disrupted if necessary drawing or instruction is not issued to the Contractor within a particular time, which shall be reasonable. The notice shall include details of the necessary drawing or instruction, details of why and by

When the Contractor is notified, delayed and/or in and out of the delay of a failure of the Architect to issue the drawing or instruction within a time which is reasonable and is specified in the notice with supporting

details of the Contractor's Claims] to:

the Contractor shall give a further notice to the Architect and shall be entitled subject to Sub-Clause 20.1 extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4

[Extension of Time for Completion], and

payment of any other associated costs accrued, which shall be included in the Contract Price. After receiving this further notice, the Architect shall proceed in accordance with Sub-Clause 3.5

[Determinations] to agree or determine these matters.

However, if and to the extent that the Architect failure was caused by any error or delay by the Contractor, including an error in, or delay in the submission of, any of the Contractor's Documents, the Contractor shall

indemnify the Procuring Entity for all costs accrued.

As agreed between the Parties, the Contractor shall retain the copyright and other intellectual property rights

in the Contractor's Documents and other design documents made by (or on behalf of) the Contractor. The Contractor shall be deemed (by signing the Contract) to give to the Procuring Entity a non-terminable

transferable non-exclusive royalty-free license to copy, use and communicate the Contractor's Documents,

including taking out the reproduction of the Works in the form of a hard copy (which shall be longer) of the relevant parts of the Works,

entitle any person in proper possession of the relevant part of the Works to copy, use and communicate

the Contractor's Documents for the purposes which are in the form of operating, or programs, after either adjusting,

permitting him to use on his own Works, and Site and other places as envisaged by the Contract, including

The Contractor shall not, without the Contractor's consent, be used, copied or communicated to a third party by (or on behalf of) the Contractor or its Personnel.

Procuring Entity for Procuring Entity's Documents submitted under Sub-Clause 1.102

As agreed between the Parties, the Procuring Entity shall retain the copyright and other intellectual property rights in the Specification, the Drawings and other documents made by (or on behalf of) the Procuring Entity.

The Contractor may, at his cost, copy, use, and obtain communication of these documents for the purposes

Confidentiality shall not, without the Procuring Entity's consent, be copied, used or communicated to

Third Party by the Contractor or the Procuring Entity for the purposes of the Confidentiality at all times.

The confidentiality shall survive termination or completion of the contract. They shall disclose all such confidential and other information as may be reasonably required in order to verify compliance

With the Contractor's and the Procuring Entity's Personnel shall also treat the details of the Contract as Confidential and allow its proper implementation.

and confidential, except to the extent necessary to carry out their respective obligations under the Contract

or to comply with applicable Laws. Each of them shall not publish or disclose any particulars of the Works

prepared by the other Party without the previous agreement of the other Party. However, the Contractor shall

be permitted to disclose any publicly available information, or information otherwise required to establish Contractor shall, in performing the Contract, comply with applicable Laws. Unless otherwise stated in the Special Conditions of Contract:

a) The Procuring Entity shall have obtained (or shall obtain) the planning, zoning, building permit or

similar permission for the Permanent Works, and any other permissions described in the Specifications

as having been (or to be) obtained by the Procuring Entity; and the Procuring Entity shall

indemnify and hold the Contractor harmless against and from the consequences of any failure to do so; and

- b) the Contractor shall give all notices, pay all taxes, duties and fees, and obtain all permits, licenses and approvals, as required by the Laws in relation to the execution and completion of the Works and the remedying of any defects; and the Contractor shall indemnify and hold the Procuring Entity harmless

Joint and several liability. If a liability is incurred by the Contractor, the Contractor shall be jointly and severally liable for the consequences of any failure to do so, unless the Contractor is impeded to

If the Contractor is a partnership, firm, association, company, joint venture, consortium or other unincorporated grouping of two or more persons:

These persons shall be deemed to be jointly and severally liable to the Procuring Entity for the performance of the Contract;

these persons shall notify the Procuring Entity of their leader who shall have authority to bind the

Contractor and each of these persons; and

the Contractor shall not alter its composition or legal status without the prior consent of the

Procuring Entity.

Pursuant to paragraph 2.2(e). of Appendix B to the General Conditions, the Contractor shall permit and shall

cause its subcontractors and sub-consultants to permit, the Public Procurement Regulatory Authority,

Procuring Entity and/or persons appointed or designated by the Government of Kenya to inspect the Site

and/or the accounts and records relating to the procurement process, selection and/or contract execution, and

to have such accounts and records audited by auditors appointed by the Procuring Entity if requested by the

Procuring Entity. The Contractor's and its Subcontractors' and sub-consultants' attention is drawn to Sub-

Clause 15.1 (Procuring Entity's Right of Access to Site) which provides, inter alia, that acts intended to materially impede the

Procuring Entity's inspection and audit rights constitute a prohibited practice subject to contract

Termination (as well as to a determination of ineligibility pursuant to the Procuring Entity's Selection Criteria).

The right of access to the Site is stated in the Special Conditions of Contract. The right and possession may not be

exclusive to the Contractor. If, under the Contract, the Procuring Entity is required to give (to the Contractor)

possession of any foundation, structure, plant or means of access, the Procuring Entity shall do so in full and in due time as stated in the Special Conditions of Contract, the Procuring Entity shall give the

Contractor access to, and possession of, the Site within such times as required to enable the Contractor to

proceed with the work until the Performance Security has been received.

Without prejudice to the Contractor's right of access to, and possession of, the Site, the Contractor shall, if the Procuring Entity is required to give (to the Contractor)

possession of any foundation, structure, plant or means of access, the Contractor shall give notice to the Architect and shall be

entitled to an extension of time for any such delay, if completion is or will be delayed, under Sub-clause 20.1 [Contractor's Claims] to:

- b) Extension of Time for Completion], and

payment of any such Cost-plus profit, which shall be included in the Contract Price.

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5

[Determinations]

to agree or determine these matters.

However, if and to the extent that the Procuring Entity's failure was caused by any error or delay by the Contractor, including an error in, or delay in the submission of, any of the Contractor's

Documents, the Contractor shall not be entitled to such extension of time, Cost or profit.

Permits, Licenses or Approvals

The Procuring Entity shall provide, at the request of the Contractor, such reasonable assistance as to allow

the Contractor to obtain properly:

Copies of the Laws of Kenya which are relevant to the Contract but are not readily available, and

any permits, licenses or approvals required by the Laws of Kenya:

which the Contractor is required to obtain under Sub-Clause 1.13 [Compliance with Laws],

for the delivery of Goods, including clearance through customs, and

for the export of Contractor's Equipment when it is removed from the Site.

Procuring Entity's Personnel

The Procuring Entity shall be responsible for ensuring that the Procuring Entity's Personnel and the

Procuring Entity's other contractor son the Site:

co-operate with the Contractor's efforts under Sub-Clause 4.6 [Co-

operation], and

take action ssimilar to those which the Contractor is required to take under sub-paragraphs (a), and

of Sub-Clause 4.8 [Safety Procedures] and under Sub-Clause 4.18 [Protection of the

Procuring Entity's Financial Arrangements

The Procuring Entity shall make and maintain all necessary financial arrangements which will enable the

Contractor to receive Payment of Contract Price punctually (as estimated at that time) in accordance with Clause 14

THE ENGINEER

Architect Duties and Authority

The Procuring Entity shall appoint the Architect who shall carry out the duties as signed to him in the Contract.

The Architect staff shall include suitably qualified Assistants and other professionals who are competent to

carry out these duties. The Architect Name and Address shall be provided in the Special

Conditions of Contract. The Architect shall have no authority to amend the

Contract.

The Architect May exercise the authority attributable to the Architect as specified in or

necessarily to be

implied from the Contract. If the Architect is required to obtain the approval of the Procuring Entity before

exercising a specified authority, the requirements shall be as stated in the Special Conditions of Contract.

However, the Architect shall not be deemed to act for the Procuring Entity in any capacity where the Architect is required to provide evidence

required, then (for the purposes of the Contract) the contractor shall require the Architect to provide evidence

except as provided in the Special Conditions of Contract.

Conditions:

Whenever carrying out duties or exercising authority, specified in or implied by the Contract, the

Architect shall be deemed to act for the Procuring Entity of any duties, obligations or responsibilities under the Contract.

Any act by the Architect in response to a Contractor's request shall be notified in writing to the Contractor, check, certificate, consent, examination, inspection, instruction, notice, proposal, request,

test, or similar act by the Architect (including absence of disapproval) shall not relieve the Contractor

from any responsibility he has under the Contract, including responsibility for errors, omissions, discrepancies and non-compliance, and

Contractor within 14 days of receipt.

The following provisions shall apply:

The Architect shall obtain the specific approval of the Procuring Entity before taking action under the following Sub-Clauses of these Conditions:
Sub-Clause 4.12: agreeing or determining an extension of time and/or additional cost.

Sub-Clause 13.1: instructing a Variation, except
i) In an emergency situation as determined by the Engineer;
ii) If such a Variation would increase the Accepted Contract Amount by less than the percentage specified in the Special Conditions of Contract.
Sub-Clause 15.3: Approving a proposal for Variation submitted by the Contractor in accordance with
Sub-Clause 13.4: Specifying the amount payable in each of the applicable three currencies.

Notwithstanding the obligation, as set out above, to obtain approval, if, in the opinion of the Engineer, an emergency occurs affecting the safety of life or of the Works or of adjoining property, he may, without relieving the Contractor of any of his duties and responsibility under the Contract, instruct the Contractor to execute all such work or to do all such things as may, in the opinion of the Engineer, be necessary to abate or reduce the risk. The Contractor shall forthwith comply, despite the absence of approval of the

Procuring Entity, by the Engineer

Entity, with any such instruction of the Engineer. The Architect shall determine an addition to the Contract Amount. The Architect may from time to time assign duties and delegate authority to assistants and may also revoke, in respect of such instruction, in accordance with Clause 13 and shall notify the Contractor accordingly. These assistants may include a resident Engineer, and/or independent inspectors appointed to inspect and/or test items of Plant and/or Materials. The assignment, delegation or

revocation shall be in writing and shall not take effect until copies have been received by both Parties. The Architect's assistant, to whom duties have been assigned or authority has been delegated, shall only be authorized, unless otherwise agreed by both Parties, the Architect shall not delegate the authority to the Architect's assistant to the Contractor to the extent defined by the delegation. Any approval, check, or certificate in accordance with Sub-Clause 3.5 [Determinations].

consent, examination, inspection, instruction, notice, proposal, request, test, or similar act by an assistant, in accordance with the delegation, shall not be valid without the approval of the Engineer.

Howsoever, this shall not prejudice the right of the Architect to reject the work, Plant or Materials;

5) If the Contractor questions any determination or instruction of an assistant, the Contractor may refer the matter to the Engineer, who shall promptly confirm, reverse or vary the determination or instruction.

Instructions of the Engineer

The Architect may issue to the Contractor (at anytime) instructions and additional or modified

Drawings which may be necessary for the execution of the Works and the remedying of any defects, all in accordance with the Contract. The Contractor shall only take instructions from the Engineer, or from an assistant to

Whom the Contractor shall comply with the instructions given by the Architect or delegated assistant, on any condition that appropriate authority has been delegated under Clause 3.2.1.

related to the Contract. Whenever practicable, their instructions shall be given in writing. If the Architect or delegated assistant:

1) Gives an oral instruction, receives a written confirmation of the instruction, from (or on behalf of) the Contractor, within two working days after giving the instruction, and

does not reply by issuing a written rejection and/or instruction within two working days after receiving the confirmation,

Then the confirmation shall constitute the written instruction of the Architect or delegated assistant (as the case may be).

Replacement of the Engineer

If the Procuring Entity intends to replace the Engineer, the Procuring Entity shall, in not less than 21 days before the intended date of replacement, give notice to the Contractor of the name, address and relevant

information of the intended person to replace the Engineer.

Whenever these Conditions provide that the Architect shall proceed in accordance with this Sub-Clause 3.5

to agree or determine any matter, the Architect shall consult with each Party in an endeavor to reach

agreement. If agreement is not achieved, the Architect shall make a fair determination in accordance with the Architect shall give notice to both Parties of each agreement or determination, with support of the Contractor, taking due regard of all relevant circumstances.

particulars, within 30 days from the receipt of the corresponding claim or request except when otherwise

specified. Each Party shall give effect to each agreement or determination unless and until revised

THE CONTRACTOR

Clause 20 [Claims, Disputes and Arbitration].

Contractor's General Obligations

The Contractor shall design (to the extent specified in the Contract), execute and complete the Works in

accordance with the Contract and with the Architect instructions, and shall remedy any defects in the Works. The Contractor shall provide the Plant and Contractor's Documents specified in the Contract, and all

Contractor's Personnel, Goods, consumables and other things and services, whether of a temporary or

permanent nature, required in and for this design, execution, completion and remedying of defects.

in any eligible source country.

The Contractor shall be responsible for the adequacy, stability and safety of all Site operations and of all

methods of construction. Except to the extent specified in the Contract, the Contractor (i) shall be responsible

for all Contractor's Documents, Temporary Works, and such design of each item of Plant and

Materials, as is required for the item to be in accordance with the Contract, and (ii) shall not otherwise be responsible for the

design or specification of the Permanent Works.

If the Contract specifies that the Contractor shall design any part of the Permanent Works, then arrangements and methods shall be made without this having previously been notified to the Engineer

otherwise stated in the Special Conditions:

The Contractor shall submit to the Architect the Contractor's Documents for this part in accordance with

these procedures specified in the Contract; in accordance with the Specification and Drawings, shall be

written in the language for communications defined in Sub-Clause 1.4 [Law and Language], and shall

include additional information required for this part that the Architect shall add to the Works completed or in

such part as is intended as are specified in the Contract; and submit to the

Architect the documents and, if applicable, operation and maintenance manuals in accordance with the Specification and in sufficient detail for the Procuring Entity to operate, maintain, dismantle, reassemble, adjust and repair this part of the Works. Such part shall not be considered to be completed

for the purposes of taking-over under Sub-Clause 10.1 [Taking Over of the Works and

Sections] until

these documents and manuals have been submitted to the Engineer.

Performance Security

- The Contractor shall obtain (at his cost) a Performance Security for proper performance, in the amount stated in the Special Conditions of Contract and denominated in the currency (ies) of the Contract or in a freely convertible currency acceptable to the Procuring Entity. If an amount is not stated in the Special Conditions of Contract, this Sub-Clause shall not apply.
- The Contractor shall deliver the Performance Security to the Procuring Entity within 30 days after the Notification of Award and shall send a copy to the Engineer. The Performance Security shall be issued by a reputable bank selected by the Contractor and shall be in the form annexed to the Special Conditions, as approved by the Procuring Entity.
- The Contractor shall use the Performance Security to ensure that he fulfills his obligations under the Contract, including the obligation to complete the Works and remedied any defects. If the terms of the Performance Security specify prior to the expiry date, the Contractor shall extend the validity of the Performance Security until the expiry date and the Contractor shall be entitled to receive the Performance Certificate by the Procuring Entity.
- The Procuring Entity shall not make a claim under the Performance Security, except for amounts to which the Procuring Entity is entitled under the Contract.
- The Procuring Entity shall indemnify and hold the Contractor harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from a claim under the Performance Security to the extent of the amount of the Performance Security.
- The Procuring Entity shall return the Performance Security to the Contractor within 14 days after receiving a copy of the Taking-Over Certificate.
- Without limitation to the provisions of the rest of this Sub-Clause, whenever the Architect determines an addition or a reduction to the Contract Price as a result of a change in cost and/ or legislation, or as a result of a Variation, amounting to more than 25 percent of the portion of the Contract Price payable in a specific currency, the Contractor shall at the Architect request promptly increase, or may decrease, as the case may be.
- The Contractor shall appoint a Contractor's Representative by and shall give him all authority necessary to act on the Contractor's behalf under the Contract. The Contractor's Representative's Name and Address shall be provided in the Special Conditions of Contract.
- Unless specified in the Special Conditions of Contract, the Contractor shall, prior to the Commencement Date, submit to the Architect for consent the name and particulars of the person the Contractor proposes to appoint as Contractor's Representative. If consent is withheld or subsequently revoked in terms of Sub-Clause 6.9 [Contractor's Personnel], or if the appointed person fails to act as Contractor's Representative, the Contractor shall similarly submit the name and particulars of an other suitable person for appointment.
- The whole time of the Contractor's Representative shall be given to directing the Contractor's performance of the Contract. If the Contractor's Representative is to be temporarily absent from the Site during the execution of the Works, a suitable replacement person shall be appointed, subject to the Architect prior consent, and the Contractor's Representative shall, on behalf of the Contractor, receive instructions under Sub-Clause 3.3 [Instructions from the Engineer].
- The Contractor's Representative may delegate any powers, functions and authority to any competent person, and may at any time revoke the delegation. Any delegation or revocation shall not take effect until the Architect has received prior notice signed by the Contractor's Representative, naming the person to whom the Contractor's Representative shall be fluent in the language for communications defined in Sub-Clause 1.4 [Language].
- The Contractor's Representative shall be fluent in the language for communications defined in Sub-Clause 1.4 [Language].

[Law and Language]. If the Contractor's Representative's delegates are not fluent in the said Language, the Contractor shall make competent interpreter available during all working hours in a number defined by the Engineer.

Sub-contractors

The Contractor shall not subcontract the whole of the Works. The contractor may however subcontract the works as provided in Clause 34.2.

The Contractor shall be responsible for the acts or defaults of any Subcontractor, his agents or employees, as

if the Contractor shall and the Contractor shall be liable for the acts or defaults of the Subcontractor or to a

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The Contractor shall ensure that the requirements imposed on the Contractor by Sub-Clause 1.12 [Contract Documents] apply equally to each Subcontractor.

Where practicable, the Contractor shall give fair and reasonable opportunity for contractors from Kenya to be appointed as Subcontractors.

Assignment of Benefit of Subcontract

If a Subcontractor's obligations extend beyond the expiry date of the relevant Defects Notification Period and

the Engineer, prior to this date, instructs the Contractor to assign the benefit of such obligations to the

Procuring Entity, then the Contractor shall do so. Unless otherwise stated in the assignment, the Contractor

shall have no liability to the Procuring Entity for the work carried out by the Subcontractor after the

expiry date of the Defects Notification Period, as specified in the Contract or as instructed by the Engineer, allow

appropriate

provisions for carrying out work to

any other contractors employed by the Procuring Entity,

and the personnel of any legally constituted public authorities, who may be employed in the execution on

or near the Site of any work not included in the Contract.

Any such instruction shall constitute a Variation if and to the extent that it causes the Contractor to suffer delays and/or incur Unforeseeable Cost. Services for these personnel and other contractors may

include the use of Contractor's Equipment, Temporary Works or access arrangements which are the

responsibility of the Contractor, the Procuring Entity is required to give to the Contractor possession of any

structure, plant or means of access in accordance with Contractor's Documents, the Contractor shall submit

such documents to the Architect in the time and manner stated in the Specification.

Setting Out of the Works

The Contractor shall set out the Works in relation to original points, lines and levels of reference specified in

the Contractor notified by the Engineer. The Contractor shall be responsible for the correct positioning of all

The Procuring Entity shall be responsible for any errors in the positions, levels, dimensions or dimensions of the

reference, but the Contractor shall use reasonable efforts to verify their accuracy before they are used.

- 4.7.3 If the Contractor suffers delay and/or incurs Cost from executing work which was necessitated by an error in these items of reference, and an experienced contractor could not reasonably have discovered such error and avoided this delay and/ or Cost, the Contractor shall give notice to the Architect and shall be entitled to Sub-Clause 40.1 [Contractor's Claims] to:
- Extension of Time for Completion], and
 - payment of any such costs accrued, which shall be included in the Contract Price.
- 4.7.4 After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5 [Determination] or determine (i) whether and (if so) to what extent the error could not reasonably have been discovered, and (ii) the matters described in sub-paragraphs (a) and (b) above related to these.
- Safety Procedures

The Contractor shall:

Comply with all applicable safety

regulations, or the safety of all persons entitled to be on the Site,

Use reasonable efforts to keep the Site and Works clear of unnecessary obstruction so as to avoid

the need for the use of explosives, guarding and watching of the Works until completion and taking over under

Clause 10 [Procuring Entity's Taking Over], and

provide any Temporary Works (including roadways, footways, guards and fences) which may be

necessary, because of the execution of the Works, for the use and protection of the public and of and occupiers of adjacent land.

Quality Assurance

The Contractor shall institute a quality assurance system to demonstrate compliance with the requirements of

the Contract. The system shall be in accordance with the details stated in the Contract. The Architect shall be

entitled to a full and complete system of documents shall be submitted to the Architect for information before each design and execution stage is commenced. When any document of a technical nature is issued to the

Engineer, evidence of the quality assurance system shall be submitted to the Architect for information. The Contractor shall be responsible for its own obligations or responsibilities under the Contract.

Site Data

The Procuring Entity shall have made available to the Contractor for his information, prior to the Base Date, relevant data in the Procuring Entity's possession on sub-surface and hydrological conditions at the Site,

including environmental aspects. The Procuring Entity shall similarly make available to the Contractor all

such data which come into the Procuring Entity's possession after the Base Date. The Contractor shall, to the extent which was practicable (taking account of cost and time), the Contractor shall be deemed to have been responsible for interpreting all such data.

obtained all necessary information as to risks, contingencies and other circumstances which may influence or

affect the Tender or Works. To the same extent, the Contractor shall be deemed to have inspected and

examined the Site, its nature and the Site, including data and other available information, and to have been satisfied with the conditions,

before submitting the Tender as to all relevant matters, including (without limitation):

c) the extent and nature of the work and Goods necessary for the execution and completion of the

Works

and the remedying of any defects or deficiencies of Kenya,

the Contractor's requirements for access, accommodation, facilities, personnel, power, transport, water and other services.

Sufficiency of the Accepted Contract Amount

The Contractor shall be deemed

- a) Have satisfied itself as to the correctness and sufficiency of the Accepted Contract Amount, and
- b) Have based the Accepted Contract Amount on the data, interpretations, necessary information, inspections, examinations and satisfaction as to all relevant matters referred to in Sub-Clause 4.10 [Site Data].

Unless otherwise stated in the Contract, the Accepted Contract Amount covers all the Contractor's obligations under the Contract (including those under Provisional Sums, if any) and all things necessary for the proper

execution of the Works and the remedying of any defects.

In this Sub-Clause, "physical conditions" means natural physical conditions and man-made and other physical obstructions and pollutants, which the Contractor encounters at the Site when executing the Works, including sub-surface and hydrological conditions but excluding climatic conditions.

If the Contractor encounters adverse physical conditions which he considers to have been Unforeseeable, the Contractor shall give notice to the Architect as soon as practicable.

This notice shall describe the physical conditions, so that they can be inspected by the Architect and shall set

out the reasons why the Contractor considers them to be Unforeseeable. The Contractor shall continue executing the Works, using such proper and reasonable measures as are appropriate for the physical conditions, and shall comply with any instruction which the Architect may give. If an instruction is given such that the Contractor encounters physical conditions which are Unforeseeable, and suffers delay and/or incurs Cost due to these conditions, the Contractor shall be entitled to a Variation. Clause 13 [Variations and Adjustments] shall apply.

Notice under Sub-Clause 20.1 [Contractor's Claims]

to:

- an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4

- Extension of Time for Completion], and

- payment of any such Cost, which shall be included in the Contract Price.

Upon receiving such notice and inspecting and/or investigating these physical conditions, the Architect shall in accordance with Sub-Clause 3.5 [Determinations] to agree or determine (i) whether and (if so) to

what extent these physical conditions were Unforeseeable, and (ii) the matters described in sub-paragraphs

(a) and (b) above related to this extent.

However, before additional Cost is finally agreed or determined under sub-paragraph (ii), the Architect may

also review whether other physical conditions in similar parts of the Works (if any) were more favorable than

~~Determinations~~ have been foreseen when the Contractor submitted the Tender. If such conditions are found to have been foreseen, the Contractor shall be entitled to a Variation. However, the net reduction of any favorable conditions were encountered, the Architect may proceed in accordance with Sub-Clause 3.5 [Determinations] under sub-paragraph (b) and all these reductions, for all the physical conditions encountered in

similar parts of the Works, shall not result in a net reduction in the Contract Price.

The Architect shall take account of any evidence of the physical conditions foreseen by the

Contractor in the Tender, which shall be made available by the Contractor, but shall not be bound by the

Contractor's interpretation of any such evidence.

Rights of Way and Facilities

Unless otherwise specified in the Contract the Procuring Entity shall provide effective access to and possession of the Site including special and/or temporary rights-of-way which are necessary for the Works.

The Contractor shall obtain, at his risk and cost, any additional rights of way or facilities outside the Site.

which he may require for the purposes of the Works.

Avoidance of Interference

The Contractor shall not interfere unnecessarily or improperly

- with:
- a) The convenience of the public,
 - b) The access to and use and occupation of all roads and foot paths, irrespective of whether they are public or in the possession of the Procuring Entity or of others.

The Contractor shall indemnify and hold the Procuring Entity harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from any such unnecessary or improper

Access Route

The Contractor shall be deemed to have been satisfied as to the suitability and availability of access routes to

the Site at Base Date. The Contractor shall use reasonable efforts to prevent any road or bridge from being damaged by the Contractor's traffic or by the Contractor's Personnel. These efforts shall include the use of appropriate vehicles and routes.

Condition: The Contractor shall (as between the Parties) be responsible for any maintenance which may be

required for his use of access routes, and shall obtain any

permission which may be required from the relevant authorities for his use of routes, signs and directions. The Procuring Entity shall not be responsible for any claims which may arise from the use or otherwise

of any access route. The Procuring Entity does not guarantee the suitability or availability of particular access routes and to non-suitability or non-availability, for the use required by the Contractor, of

access routes shall be borne by the Contractor.

Transport of Goods

Unless otherwise stated in the Special

Conditions, the Contractor shall give the Architect not less than 21 days' notice of the date on which any Plant or a

major item of other Goods will be delivered to the Site, transporting, receiving, unloading, storing

and protecting all Goods and other things required for the Works, and the Contractor shall indemnify and hold the Procuring Entity harmless against and from all damages, losses and expenses (including legal fees and expenses) resulting from the transport of Goods and shall

Contractor's equipment pay all claims arising from their transport.

The Contractor shall be responsible for all Contractor's Equipment. When brought on to the Site, Contractor's

Equipment shall be deemed to be exclusively intended for the execution of the Works. The Contractor shall

not remove from the Site any major items of Contractor's Equipment without the consent of the

Protection of the Environment

However, consent shall not be required for vehicles transporting Goods or Contractor's Personnel off

Site. The contractor shall comply with the applicable environmental laws, regulations and policies.

The Contractor shall take all reasonable steps to protect the environment (both on and off the Site) and to limit damage and nuisance to people and property resulting from pollution, noise and other results of his operations.

The Contractors shall ensure that emissions, surface discharges and effluent from the Contractor's activities shall not exceed the values stated in the Specification or prescribed by applicable Laws.

The Contractor shall, except as stated below, be responsible for the provision of all power, water and other services he may require for his construction activities and to the extent defined in the Specifications, for the

The Contractor shall be entitled to use for the purposes of the Works such supplies of electricity, water, gas and other services as may be available on the Site and of which details and prices are given in the Specifications. The Contractor shall, at his risk and cost, provide any apparatus necessary for his use of the quantities consumed and the amounts due (at these prices) for such services shall be agreed or determined by the Architect. The Contractor shall pay these amounts [Procuring Entity's Claims] and Sub-Clause 3.5 [Determinations].

Procuring Entity's Equipment and Free-Issue Materials

The Procuring Entity shall make the Procuring Entity's Equipment (if any) available for the use of the Contractor in the execution of the Works in accordance with the details, arrangements and prices stated in the Specification. Unless otherwise stated in the Specification:

- a) the Procuring Entity shall be responsible for the Procuring Entity's Equipment, except that
- b) the Contractor shall be responsible for each item of Procuring Entity's Equipment whilst any of the Contractor's Personnel is operating it, driving it, directing it or in possession or control of it.

4.20.1 The appropriate quantities and the amounts due (at such stated prices) for the use of Procuring Entity's Equipment shall be agreed or determined by the Architect in accordance with Sub-Clause 2.5 [Procuring Entity's Claims] and Sub-Clause 3.5 [Determinations]. The Contractor shall pay these amounts

4.20.2 The Procuring Entity shall supply, free of charge, the "free-issue materials" (if any) in accordance with the details stated in the Specification. The Procuring Entity shall, at his risk and cost, provide these materials at the time and place specified in the Contract. The Contractor shall then visually inspect them and shall

4.20.3 After this visual inspection, the free-issue materials shall come under the care, custody and control of the Contractor. The Contractor's obligations of inspection, care, custody and control shall not relieve the

Procuring Entity's obligations of liability for any shortage, defect or default not apparent from a visual inspection.

Unless otherwise stated in the Special Conditions, monthly progress reports shall be prepared by the Contractor and submitted to the Architect in six copies. The first report shall cover the period up to the end of the first calendar month following the Commencement Date. Reports shall be submitted

monthly. Reporting shall continue until the Contractor has completed all work which is known to be outstanding each within 7 days after the last day of the period to which it relates.

at the completion date stated in the Taking-Over Certificate for the Works. Each report shall include charts and detailed descriptions of progress, including each stage of design (if any),

Contractor's Documents, procurement, manufacture, delivery to Site, construction, erection and [Eliminated Subcontractors]),

including these stages for work by each nominated Subcontractor (as defined in Clause 5.1) and of progress on the for the manufacture of each main item of Plant and Materials, the name of the

manufacturer, manufacture, erection, percentage progress, and the actual or expected dates of:

- i) manufacture,
- ii) Contractor's inspections, tests, and

shipment and arrival at the
the deStaitels; described in Sub-Clause 6.10 [Records of Contractor's Personnel and
Equipment and quality assurance documents, test results and certificates of
Materials] and notices given under Sub-Clause 2.5 [Procuring Entity's Claims] and notices given
under

Sub-Clause 2.0.1, [Contractor's Claims] of any hazardous incidents and activities
relating to
environmental aspects and public relations, and with details of any events or circumstances
which
may jeopardize the completion in accordance with the Contract, and the measures being (or
to be)

Security of the Site to overcome delays.

Unless otherwise stated in the Special

a) The Contractor shall be responsible for keeping unauthorized persons off the

b) Site, and authorized persons shall be limited to the Contractor's Personnel and the Procuring
Entity's
Personnel; and to any other personnel notified to the Contractor, by the Procuring Entity
or the

Contractor's Personnel, or the Personnel of the Procuring Entity's other contractors on the Site.

The Contractor shall confine his operations to the Site, and to any additional areas which may
be

obtained by the Contractor and agreed by the Architect as additional working areas. The
Contractor

shall take all necessary precautions to keep Contractor's Equipment and Contractor's Personnel
within

the Site and, these additional areas, and to keep them off adjacent land.

obstruction and shall store or dispose of any Contractor's Equipment or surplus
materials. The

Contractor shall clear away and remove from the Site any wreckage, rubbish and Temporary

Works. At the issue of a Taking-Over Certificate, the Contractor shall clear away and remove, from

the Site, any materials, wreckage, rubbish and Temporary Works which are no longer required.

of the Site and Works to which the Taking-Over Certificate refers, all Contractor's Equipment,
surplus

material, wreckage, rubbish and Temporary Works. The Contractor shall leave that part of the
Site and

the Works in a clean and safe condition. However, the Contractor may retain on Site, during the
Fossils

4.24.1 Notification Period, such Goods as are required for the Contractor to fulfil obligations
All fossils, coins, articles of value or antiquity, and structures and other remains or items of
geological or
archaeological interest found on the Site shall be placed under the care and authority of the Procuring
Entity.

4.24.2 The Contractor shall take reasonable precautions to prevent Contractor's Personnel or other
persons from
The Contractor shall, upon discovery of any such finding, promptly give notice to the Engineer,
who shall

issue instructions for dealing with it. If the Contractor suffers delay and/or incurs Cost from
complying with

a) the instructions, the Contractor shall give a further notice to the Architect and shall be entitled to
an extension of time for any such delay, if the completion is or will be delayed, under Sub-
Clause 8.4

b) Clause 20.1 [Contractor's Claims] for
payment of any such costs and expenses.

After receiving this further notice, the Architect shall proceed in accordance with Sub-
Clause 20.1 [Contractor's Claims] to agree or determine these
matters.

NOMINATED SUBCONTRACTORS

Definition of "nominated Subcontractor"

In this Contract, "nominated Subcontractor" means a

Subcontractor nominated by the Procuring Entity,

Contractor has nominated as a Subcontractor subject to Sub-Clause 5.2 [Objection to
Notification].

Objection to Nomination

The Contractor shall not be under any obligation to employ a nominated Subcontractor against whom the Contractor raises reasonable objection by notice to the Procuring Entity as soon as practicable, with supporting particulars. An objection shall be deemed reasonable if it arises from (among other things) any of the following reasons: there are reasons to believe that the Subcontractor does not have sufficient competence, the Subcontractor is not a duly licensed contractor, or the Subcontractor does not accept to indemnify the Contractor against and from the consequences of the matter. The nominated Subcontractor does not accept to enter into a subcontract which specifies that the Subcontractor shall indemnify the Contractor against and from all obligations and liabilities arising under or in connection with the Contract and from the consequences of any failure by the Subcontractor to perform these obligations or to fulfil these liabilities, and due under the Subcontract referred to under Sub-Clause 5.3 [Payment to nominated Subcontractors].

Payments to nominated Subcontractors

The Contractor shall pay to the nominated Subcontractor the amounts shown on the nominated Subcontractor's invoices approved by the Contractor which the Architect certifies to be due in accordance with the subcontract. These amounts plus other charges shall be included in the Contract Price in accordance

with sub-paragraph (b) of Sub-Clause 13.5 [Provisional Sums], except as stated in Sub-Clause 5.4 [Evidence]

Before making a Payment Certificate which includes an amount payable to a nominated

Subcontractor, the Architect may request the Contractor to supply reasonable evidence that the nominated Subcontractor has received all amounts due in accordance with previous Payment Certificates, less applicable (deductions) if this reasonable evidence to the Engineer, (b) if the Contractor is reasonably entitled to withhold or refuse to pay any such amount, it is, each time, reasonable evidence that the nominated Subcontractor has been notified of the Contractor's entitlement, then the Procuring Entity may (at his sole discretion) pay, directly to the nominated Subcontractor, part or all of such amounts previously certified (less applicable deductions) as are due to the nominated Subcontractor and for which the Contractor has failed to submit the evidence described in sub-paragraphs (a) or (b) above. The Contractor shall then repay,

STAFF AND LABOR

to the Procuring Entity, the amount which the nominated Subcontractor was directly paid by the Procuring Entity.

Except as otherwise stated in the Specification, the Contractor shall make arrangements for the engagement of all staff and labor, local or otherwise, and for their payment, feeding, transport, and, when appropriate,

housing. The Contractor is encouraged, to the extent practicable and reasonable, to employ staff and labor with appropriate qualifications and experience from sources within Kenya.

RATES AND CONDITIONS OF LABOR

The Contractor shall pay rates of wages, and observe conditions of labor, which are not lower than those established for the trade or industry where the work is carried out. If no established rates or conditions are applicable, the Contractor shall pay rates of wages and observe conditions which are not lower than the general level of wages and conditions observed locally by Procuring Entity's whose trade or industry is similar

to that of the Contractor.

The Contractor shall inform the Contractor's Personnel about their liability to pay personal income taxes in Kenya in respect of such of their salaries, wages, allowances and any benefits as are subject to tax under the Laws of Kenya for the time being in force, and the Contractor shall perform such duties in regard to deductions there of as may be imposed on him by such Laws.

The Contractor shall not recruit, or attempt to recruit, staff and labour from amongst the Procuring Entity's Personnel.

Lab or Laws

The Contractor shall comply with all the relevant labour Laws applicable to the Contractor's Personnel, including Laws relating to their employment, employment of children, health, safety, welfare, immigration and emigration, and shall allow them all their legal rights. The Contractor shall require his employees

Working Hours

all applicable Laws, including those concerning safety at work.

No work shall be carried out on the Site on locally recognized days of rest, or outside the normal working hours.

On the day of the Special Conditions of Contract, unless

The Architect gives consent, or

The work is unavoidable, or necessary for the protection of life or property or for the safety of the Works,

in which case the Contractor shall immediately advise the Engineer, provided that work done outside

Facilities for staff working hours shall be considered and paid for as overtime.

Except as otherwise stated in the Specification, the Contractor shall provide and maintain all necessary accommodation and welfare facilities on site for the Contractor's Personnel. The Contractor shall also provide facilities for the Procuring Entity's Personnel as stated in the Specifications. The Contractor shall not permit

The Contractor's Personnel to maintain any temporary or permanent living quarters within the structures

The Contractor shall take all reasonable precautions to maintain the health and safety of the Contractor's Personnel. In collaboration with local health authorities, the Contractor shall ensure that medical staff, first aid facilities, sick bay and ambulance service are available at all times at the Site and at any

The Contractor shall appoint an accident prevention officer for the Site and shall be responsible for arranging

first aid facilities and shall ensure that a qualified medical officer shall have the authority

to issue instructions and take protective measures to prevent accidents. Throughout the execution of the

Works, the Contractor shall, to the Engineer, details required by him in person or practically

the Contractor shall maintain records and make reports concerning health, safety and welfare of persons, and

The Contractor shall, as the Architect may require, HIV and other sexually transmitted diseases via

an approved service provider and shall undertake such other measures taken to reduce the risk of the transfer

of these diseases between and among the Contractor's Personnel and the local community, to

from the Contractor's Superintendence

diagnosis and to assist affected individuals.

Throughout the execution of the Works, and as long thereafter as is necessary to fulfil the Contractor's

obligations, the Contractor shall provide all necessary super intendence to plan, arrange, direct, manage,

inspect and test the work.

Superintendence shall be given by a sufficient number of persons having adequate knowledge of the language for communications (defined in Sub-Clause 1.4 [Law and Language]) and of the operations to be carried out (including the methods and techniques required, the hazards likely to be encountered and

Records of Personnel

preventing accidents), for the satisfactory and safe execution of the Works.

The Contractor's Personnel shall be appropriately qualified, skilled and experienced in their respective trades or occupations. The Contractor's Key personnel shall be named in the Special Conditions of Contract. The

Architect may require the Contractor to remove (or cause to be removed) any person employed on the

Site of the Works, including the Contractor's Representative if applicable, who:

negligently, fails to conform with any provisions of the

Contract, or

engages in any conduct which is prejudicial to safety, health, or the protection of the

environment, or

based on reasonable evidence, is determined to have engaged in Fraud and Corruption

during the

execution of the Works.

If appropriate, the Contractor shall then appoint (or cause to be appointed) a suitable replacement person.

Records of Contractor's Personnel and Equipment

The Contractor shall submit, to the Engineer, details showing the number of each class of Contractor's

Personnel and of each type of Contractor's Equipment on the Site. Details shall be submitted each calendar

month, in a form approved by the Engineer, until the Contractor has completed all work which is

Disorderly Conduct

be outstanding at the completion date stated in the Taking-Over Certificate for the Works.

The Contractor shall at all times take all reasonable precautions to prevent any unlawful, riotous or disorderly

conduct by or amongst the Contractor's Personnel, and to preserve peace and protection of

persons and

Foreign Personnel

property on and near the Site.

The Contractor shall not employ foreign personnel unless the contractor demonstrates that there are no Kenyans with the required skills.

The Contractor shall be responsible for the return of any foreign personnel to the place where they were

recruited or to their domicile. In the event of the death in Kenya of any of these personnel or members of their

families, the Contractor shall similarly be responsible for making the appropriate arrangements for

Supply of Water or

burial.

The Contractor shall, having regard to local conditions, provide on the Site an adequate supply of drinking

and other water for the use of the Contractor's Personnel.

Measures against Insect and Pest Nuisance

The Contractor shall at all times take the necessary precautions to protect the Contractor's Personnel employed

on the Site from insect and pest nuisance, and to reduce the danger to their health. The Contractor shall comply

with all applicable laws and regulations of the local health authorities, including use of appropriate insecticide.

The Contractor shall not, otherwise than in accordance with the Laws of Kenya, onsite, import, sell, give,

barter or otherwise dispose of any alcoholic liquor or drugs, or permit or allow importation, sale, gift, barter

Prohibition of Forced or Compulsory Labor

The Contractor shall not employ forced labor, which consists of any work or service, not voluntarily

performed, that is exacted from an individual under threat of force or penalty, and includes any kind of

involuntary or compulsory labor, such as indentured labor, bonded labor or similar labor-contracting arrangements.

Prohibition of Harmful Child Labor

The Contractor shall not employ children in a manner that is economically exploitative, or is likely to be hazardous, or to interfere with, the child's education, or to be harmful to the child's health or physical, mental, spiritual, moral, or social development. Where the relevant labour laws of Kenya have provisions for

Employment Records The Contractor shall follow those laws applicable to the Contractor. Children below the age of 18 years shall not be employed. The Contractor shall maintain accurate records of the employment of labour at the Site. The records shall include the names, ages, genders, hours worked and wages paid to all workers. These records shall be

Workers' Organizations summarized on a monthly basis and submitted to the Engineer. These records shall be included in the to be submitted by the Contractor under Sub-Clause 6.10 [Records of Contractor's Personnel and **Employment Records**]. The Contractor shall comply with the relevant labor laws that recognize workers' rights to form and to join workers' organizations of their choosing without interference.

Non-Discrimination and Equal Opportunity

The Contractor shall base the labour employment on the principle of equal opportunity and fair treatment and shall not discriminate with respect to aspects of the employment relationship, including recruitment and hiring, compensation (including wages and benefits), working conditions and terms of employment, access

Quantity, Materials, and Workmanship The Contractor shall employ the Contractor's personnel, and discipline.

Manner of Execution

The Contractor shall carry out the manufacture/assemble of plant, the production and manufacture of Materials, and all other execution of the Works: in the manner (if any) specified in the Contract. The Contractor shall employ workmen in a careful and workmanlike manner, in accordance with recognized good practice, and shall use properly equipped facilities and non-hazardous Materials, except as otherwise specified in the Contract.

Samples

The Contractor shall submit the following samples of Materials, and relevant information, to the Architect for consent prior to using the Material similar for the Works: a) manufacturer's standard samples of Materials and samples specified in the Contract, all at the Contractor's cost; and b) additional samples as instructed by the Architect as a Variation.

Each sample shall be labeled as to origin and intended use in the Works.

Inspection

The Procuring Entity's Personnel shall at all reasonable

- times have full access to all parts of the Site and to all places from which natural Materials are being
- obtained, production, manufacture and construction (at the Site and elsewhere), be entitled to examine, inspect, measure and test the materials and workmanship, and to check the progress of manufacture of

The Contractor shall give the Procuring Entity's Personnel full opportunity to carry out these activities,

including providing access, facilities, permissions and safety equipment. No such activity shall relieve the Contractor from any obligation or responsibility.

The Contractor shall give notice to the Architect whenever any work is ready and before it is covered up, put out of sight, or packaged for storage or transport. The Architect shall then either carry out the examination, inspection, measurement or testing without unreasonable delay, or promptly give notice to the Contractor that

The Architect does not require to do so. If the Contractor fails to give the notice, he shall, if and when required

~~This Sub-Clause shall apply to all work specified in the Contract and make good, all at the Contractor's Cost.~~

Except as otherwise specified in the Contract, the Contractor shall provide all apparatus, assistance, documents and other information, electricity, equipment, fuel, consumables, instruments, labor, materials, and suitably qualified and experienced staff, as are necessary to carry out the specified tests efficiently. The

~~The Architect may, in the presence of the Engineer, vary the conditions and adjust the specified testing of any Plant, Materials~~

~~and so the Contractor shall be required to carry out additional tests. If these varied or additional tests show that the tested Plant, Materials or workmanship is not in accordance with the Contract, the cost of carrying out the tests shall be borne by the Contractor, notwithstanding other provisions of the Contract.~~

~~If the Contractor suffers delay and/or incurs Cost from complying with these instructions or as a result of a~~

~~delay for which the Procuring Entity is responsible, the Contractor shall give notice to the Architect and shall be entitled to an extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 20.1 [Contractor's Claims] to:~~

~~Extension of Time for Completion], and payment of any such Cost-plus profit, which shall be included in the Contract Price.~~

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5 [Determination of Disputes]

~~in these matters.~~

The Contractor shall promptly forward to the Architect duly certified reports of the tests. When the specified tests have been passed, the Architect shall endorse the Contractor's test certificate, or issue a certificate to him, to that effect. If the Architect has not attended the tests, he shall be deemed to have accepted the

~~rejection as accurate.~~

If, as a result of an examination, inspection, measurement or testing, any Plant, Materials or workmanship is found to be defective or otherwise not in accordance with the Contract, the Architect may reject the Plant,

Materials or workmanship by giving notice to the Contractor, with reasons. The Contractor shall be required to

~~repeatedly make good the defect and ensure that the rejected item complies with the Contract.~~

~~the same terms and conditions. If the rejection and retesting cause the Procuring Entity to incur additional costs, the Contractor shall be subject to Sub-Clause 2.5 [Procuring Entity's Claims] pay these costs~~

~~Rejection Work~~
Procuring Entity.

Notwithstanding any previous test or certification, the Architect may instruct the Contractor to remove and re-execute any other work which is not in accordance with the Contract, and execute any work which is urgently required for the safety of the Works, whether because of an accident, unforeseen event or otherwise.

The Contractor shall comply with the instruction within a reasonable time, which shall be the time (if any) specified in the instruction, or immediately if urgency is specified under sub-paragraph (c).
 If the Contractor fails to comply with the instruction, the Procuring Entity shall be entitled to employ and pay other persons to carry out the work. Except to the extent that the Contractor would have been entitled to payment for the work, the Contractor shall be subject to Sub-Clause 2.5 [Procuring Entity's Claims].
 If the Contractor repeatedly delivers defective work, the Procuring Entity may consider terminating the Contract at its sole discretion, and the Contractor shall be liable for all costs arising from this failure, in accordance with Clause 15.

Ownership of Plant and Materials

Except as otherwise provided in the Contract, each item of Plant and Materials shall become the property of the Procuring Entity at which ever is the earlier of the following times, free from liens and other burdens:

- a) When the Contractor is paid the corresponding value of the Plant and Materials under Sub-Clause 14.2 for Plant and Materials in Event of Suspension].
- b) When the Contractor is paid the corresponding value of the Plant and Materials under Sub-Clause 14.2 for Plant and Materials in Event of Suspension].

Royalties

Unless otherwise stated in the Specification, the Contractor shall pay all royalties, rents and other payments for materials obtained from outside the Site,

- a) the disposal of material from demolitions and excavations and of other surplus material (whether natural or man-made), except to the extent that disposal are as within the Site are specified in the Contract.

COMMENCEMENT, DELAYS AND SUSPENSION

Commencement of Works

Except as otherwise specified in the Special Conditions of Contract, the Commencement Date shall be the date at which the following precedent condition have all been fulfilled and the Architect notification

- a) the Architect has received the Contract Agreement by both Parties, and it required, approval of the Procuring Entity.

except for otherwise specified in the Special Conditions of Contract, effective access to and possession of the Site given to the Contractor together with such permission(s) under (a) of Sub-Clause 1.6 [Compliance with Laws] as required for the commencement of the Works.

Receipt by the Contractor of the Advance Payment under Sub-Clause 14.2 [Advance Payment] provided

that the corresponding bank guarantee has been delivered by the Contractor.

If the said Architect instruction is not received by the Contractor within 180 days from his receipt of the Letter

of Termination, the Contractor shall be entitled to terminate the Contract under Sub-Clause 16.2.

The Contractor shall commence the execution of the Works as soon as is reasonably practicable after the

Commencement Date and shall then proceed with the Works with due expedition and without delay.

Time for Completion

The Contractor shall complete the whole of the Works, and each Section (if any), within the Time for

Completion for the Works or Section (as the case may be), including

- a) and completing all work which is stated in the Contract as being required for the Works or Section to be considered to be completed for the purposes of taking-over under Sub-Clause 10.1 [Taking Over of the Works and Sections].

Programme of Completion

The Contractor shall submit a detailed time programme to the Architect within 14 days after

notice under Sub-Clause 8.1 [Commencement of Works]. The Contractor shall also submit a revised

programme whenever the previous programme is inconsistent with actual progress or with the Contractor's order in which the Contractor intends to carry out the Works, including the anticipated obligations. Each programme shall include:

each stage of design (if any), Contractor's Documents, procurement, manufacture of Plant, and delivery of these stages for work by each nominated Subcontractor (as defined in Clause 5 [Nominated Subcontractors]), construction, erection and testing,

the Subcontractor's and timing of inspections and tests specified in the Contract, and supporting report which

i) includes a general description of the methods which the Contractor intends to adopt, and of the major

ii) details showing the Contractor's reasonable estimate of the number of each class of Contractor's

Personnel and of each type of Contractor's Equipment, required on the Site for each major

Unless the Engineer, within 14 days after receiving a programme, gives notice to the Contractor stating the

extent to which it does not comply with the Contract, the Contractor shall proceed in accordance with the

programme, subject to his other obligations under the Contract. The Procuring Entity's Personnel

shall promptly give notice to the Architect of specific probable future events or

circumstances only upon the programme when planning their activities.

which may adversely affect the work, increase the Contract Price or delay the execution of the Works.

If, at anytime, the Architect gives notice to the Contractor that a programme fails (to the extent stated) to

comply with the Contractor to be consistent with actual progress and the Contractor's stated intentions, the

Contractor shall submit a revised programme to the Architect in accordance with this Sub-Clause.

Extension of Time for Completion

The Contractor shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to an extension of the Time

for Completion if and to the extent that completion for the purposes of Sub-Clause 10.1 [Taking Over of Works] (unless an adjustment to the Time for Completion has been agreed under Sub-Clause 10.1 [Taking Over of Works]) is or will be delayed by any of the following causes:

[Contractor's Claims Procedure] or other substantial change in the quantity of an item of work included in the Contract giving an entitlement to extension of time under a Sub-Clause of these

Conditions,

exceptionally adverse climatic conditions, or Unforeseeable shortages in the availability of personnel or Goods caused by epidemic or

governmental actions, or prevention caused by or attributable to the Procuring Entity, the Procuring

Entity's Personnel, or the Procuring Entity's other contractors.

If the Contractor considers itself to be entitled to an extension of the Time for Completion, the Contractor

shall give notice to the Architect in accordance with Sub-Clause 20.1 [Contractor's Claims]. When

determining each extension of time under Sub-Clause 20.1, the Architect shall review previous

Delays caused by Authorities

and may increase, but shall not decrease, the total extension of time.

If the following conditions apply,

namely the Contractor has diligently followed the procedures laid down by the relevant legally constituted

public authorities in Kenya and

the delay or disruption was Unforeseeable, then this delay or disruption will be considered as a cause

of delay under sub-paragraph (b) of Sub-Clause 8.4 [Extension of Time for Completion].

Rate of Progress

If, at anytime:

Actual progress is too slow to complete within the Time for Completion,

and/or the progress has fallen (or will fall) behind the current programme under Sub-Clause 8.3

[Programme],

other than as a result of a cause listed in Sub-Clause 8.4 [Extension of Time for Completion],

then the

Architect may instruct the Contractor to submit, under Sub-Clause 8.3 [Programme], a

revised

programme and method of work, the Contractor shall adopt these revised methods, which

may require

increasing the working hours and progress and completion of the Contractor's Time for Completion Goods, at the

risk and

cost of the Contractor. If these revised methods cause the Procuring Entity to incur additional

costs, the

Additional shall subject to notice under Sub-Clause 2.5 [Procuring Entity's Claims] pay Architect

the

Delays resulting from additional delay under Sub-Clause 8.4 [Extension of Time for Completion] shall

be paid

Delay Damages Procuring Entity, without generating, however, any other additional payment benefit to the Contractor.

If the Contractor fails to comply with Sub-Clause 8.2 [Time for Completion], the Contractor shall

subject to

notice under Sub-Clause 2.5 [Procuring Entity's Claims] pay delay damages to the Procuring Entity

for this

default. These delay damages shall be the sum stated in the Special Conditions of Contract, which

shall be

paid for every day which shall elapse between the relevant Time for Completion and the date stated

in the delay damages shall be the only damages due from the Contractor for such default, other than

in the Certificate. However, the total amount due under this Sub-Clause shall not exceed the

maximum amount of termination under Sub-Clause 15.2 [Termination by Procuring Entity] prior to completion

of the amount of delay damages (if any) stated in the Special Conditions of Contract.

Works. These damages shall not relieve the Contractor from his obligation to complete the Works,

Suspension of Work

any other duties, obligations or responsibilities which he may have under the Contract.

The Architect may at anytime instruct the Contractor to suspend progress of part or all of the Works.

During

such suspension, the Contractor shall protect, store and secure such part or the Works a

gainst any

the Architect, in any or all manner, if the cause for the suspension. If and to the extent that the cause is

notified and

is the responsibility of the Contractor, the following Sub-Clauses 8.9, 8.10 and 8.11 shall not apply.

Consequences of Suspension

If the Contractor suffers delay and/or incurs Cost from complying with the Architect instructions under

Sub-

Clause 8.8 [Suspension of Work] and/or from resuming the work, the Contractor shall give notice

to the Architect of an extension of time for any such delay, if completion is or will be delayed, under Sub-

Clause 8.8 shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

b) Extension of Time for Completion], and

Payment of any such Cost, which shall be included in the Contract Price.

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5

[Determinations] to

agree or determine these matters.

The Contractor shall not be entitled to an extension of time for, or to payment of the Cost incurred in,

making

good the consequences of the Contractor's faulty design, workmanship or materials, or of the

Contractor's

Payment for Plant and Materials in Event of Suspension Sub-Clause 8.8 [Suspension of Work]

The Contractor shall be entitled to payment of the value (as at the date of suspension) of Plant and/ or

Materials which have not been delivered to Site,

- a) The work on Plant or delivery of Plant and/ or Materials has been suspended for more than 30 days;
- b) the Contractor has marked the Plant and/or Materials as the Procuring Entity's property in accordance with the Architect instructions.

Prolonged Suspension

If the suspension under Sub-Clause 8.8 [Suspension of Work] has continued for more than 84 days, the Contractor may request the Architect to permit the Contractor to proceed. If the Architect does not give permission within 14 days after the request, the Contractor may proceed as an omission under Clause 13 [Variations and Adjustments] of the affected part of the Works. If the suspension affects the whole of the Works, the Contractor may give notice of termination under Sub-Clause 16.2 [Termination by Contractor].

After the permission or instruction to proceed is given, the Contractor and the Architect shall jointly examine the Works and the Plant and Materials affected by the suspension. The Contractor shall make good any deterioration or defect in or loss of the Works or Plant or Materials, which has occurred during the suspension after receiving the Architect's instruction to this effect under Clause 13 [Variations and Adjustments].

Contractor's Obligations

The Contractor shall carry out the Tests on Completion in accordance with this Clause and Sub-Clause 9.4 [Testing], after providing the documents in accordance with sub-paragraph (d) of Sub-Clause 4.1 [Contractor's General Obligations].

The Contractor shall give to the Architect not less than 21 days' notice of the date after which the Contractor will be ready to carry out each of the Tests on Completion. Unless otherwise agreed, Tests on Completion shall be carried out within 14 days after the completion of the Works. The Architect shall institute any use of the Works by the Procuring Entity on the performance or other characteristics of the Works. As soon as the Works, or a Section, have passed any Tests on Completion, the Contractor shall submit a report of the results of these Tests to the Engineer.

If the Tests on Completion are being unduly delayed by the Procuring Entity, Sub-Clause 7.4 [Testing] (fifth paragraph) and/ or Sub-Clause 10.3 [Interference with Tests on Completion] shall be applicable.

If the Tests on Completion are being unduly delayed by the Contractor, the Architect may by notice require the Contractor to carry out the Tests within 21 days after receiving the notice. The Contractor shall carry out the Tests on such day or days within that period as the Contractor may fix and of which he shall give notice to the Architect. If the Contractor fails to carry out the Tests on Completion within the period of 21 days, the Procuring Entity may require the Contractor to carry out the Tests on Completion.

Personnel may proceed with the Tests at the risk and cost of the Contractor. The Tests on Completion shall then be deemed to have been carried out in the presence of the Contractor and the results of the Tests shall be accepted as accurate.

If the Works, or a Section, fail to pass the Tests on Completion, Sub-Clause 7.5 [Rejection] shall apply, and the Architect or the Contractor may require the failed Tests, and Tests on Completion on any related work, to be repeated.

Failure to Pass Tests on Completion

If the Works, or a Section, fail to pass the Tests on Completion repeated under Sub-Clause 9.3 [Retesting], the Architect shall be entitled to:

Order further repetition of Tests on Completion under Sub-Clause

9f. 3. If the Contractor's failure deprives the Procuring Entity of substantially the whole benefit of the Works or Section,

reject the Works or Section (as the case may be), in which event the Procuring Entity shall have the

Procuring Entity is taking over paragraph (c) of Sub-Clause 1.4 [Failure to Remedy Defects].

Taking Over of the Works and Sections

Except as stated in Sub-Clause 9.4 [Failure to Pass Tests on Completion], the Works shall be taken over by

the Procuring Entity when (i) the Works have been completed in accordance with the Contract, including the

matters described in Sub-Clause 8.2 [Time for Completion] and except as allowed in sub-paragraph (a) below,

The Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

before the Works or Section are taken over. The Contractor shall be liable for the Works or Section taken over.

The Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

Specifically, the Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

completed in accordance with the Contract, except for any minor outstanding work and defects which

reject the Works or Section. The Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

while the Contractor is completing the Works or Section. The Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

If the Contractor fails to complete the Works or Section within the period of 30 days, and if the Works or Section (as the case may be) are substantially in

accordance with the Contract, the Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

The Contractor shall be liable for the Works or Section taken over. The Contractor shall be liable for the Works or Section taken over.

The Architect may, at the sole discretion of the Procuring Entity, issue a Taking-Over Certificate for any part of the Permanent Works.

The Procuring Entity shall not use any part of the Works (other than as a temporary measure which is either

specified in the Contract or agreed by both Parties) unless and until the Architect has issued a Taking-Over

Certificate for it. However, if the Procuring Entity does use any part of the Works before the Taking-Over

Certificate is issued, the Contractor shall cease to be liable for the care of such part as from this date, when

responsibility shall be transferred to the Procuring Entity, and the Architect shall issue a Taking-Over Certificate for this

part. After the Architect has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be

given the earliest opportunity to take such steps as may be necessary to carry out any outstanding Tests on

Completion. The Contractor shall carry out these Tests on Completion as soon as practicable before the Contractor incurs Cost as a result of the Procuring Entity taking over and/or using a part of the Works,

the relevant Defects Notification Period. other than such use as is specified in the Contractor agreed by the Contractor, the Contractor shall

(i) give the Architect and (ii) be entitled to a reduction in the Contract Price. After the Contractor has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be

given the earliest opportunity to take such steps as may be necessary to carry out any outstanding Tests on Completion. The Contractor shall carry out these Tests on Completion as soon as practicable before the Contractor incurs Cost as a result of the Procuring Entity taking over and/or using a part of the Works,

the relevant Defects Notification Period. other than such use as is specified in the Contractor agreed by the Contractor, the Contractor shall (i) give the Architect and (ii) be entitled to a reduction in the Contract Price. After the Contractor has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be

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the relevant Defects Notification Period. other than such use as is specified in the Contractor agreed by the Contractor, the Contractor shall (i) give the Architect and (ii) be entitled to a reduction in the Contract Price. After the Contractor has issued a Taking-Over Certificate for a part of the Works, the Contractor shall be

given the earliest opportunity to take such steps as may be necessary to carry out any outstanding Tests on Completion. The Contractor shall carry out these Tests on Completion as soon as practicable before the Contractor incurs Cost as a result of the Procuring Entity taking over and/or using a part of the Works,

the relevant Defects Notification Period.

to the daily rate of delay damages under Sub-Clause 8.7 [Delay Damages] and shall not affect the maximum amount of these damages.

Interference with Tests on Completion

If the Contractor is prevented, for more than 14 days, from carrying out the Tests on Completion by a cause for which the Procuring Entity is responsible, the Procuring Entity shall be deemed to have taken over the Works or Section (as the case may be) on the date when the Tests on Completion would otherwise have been completed. The Architect shall then issue a Taking-Over Certificate accordingly, and the Contractor shall carry out the Tests on Completion as soon as practicable, before the expiry date of the Defects Notification Period. The Architect shall require the Tests on Completion to be carried out by giving 14 days' notice and in the event the Contractor suffers delay and/or incurs Cost as a result of this delay in carrying out the Tests, then the relevant provisions of the Contract shall apply. The Contractor shall give notice to the Architect and shall be entitled subject to Sub-Clause 8.4 [Extension of Time for Completion] to:

- Extension of Time for Completion], and
- payment of any such accrued costs, which shall be included in the Contract Price.

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or determine these matters.

Surfaces Requiring Reinstatement

Except as otherwise stated in a Taking-Over Certificate, a certificate for a Section or part of the Works shall not be deemed to certify completion of any ground or other surfaces requiring reinstatement.

DEFECTS LIABILITY

Completion of Outstanding Work and Remedying Defects

- 11.1.1 In order that the Works and Contractor's Documents, and each Section, shall be in the condition required by the Contract (fairwear and tear excepted) by the expiry date of the relevant Defects Notification Period, the Contractor shall complete any work which is outstanding on the date stated in a Taking-Over Certificate, as soon as practicable thereafter, the Contractor shall:
- execute all work required to remedy defects or damage, as may be notified by (or on behalf of) the Procuring Entity on or before the expiry date of the Defects Notification Period for the Works or Section
- 11.1.2 If a defect in appearance occurs, the Contractor shall be notified accordingly by the Engineer.
- ### Cost of Remedying Defects

All work referred to in sub-paragraph (b) of Sub-Clause 11.1 [Completion of Outstanding Work and Remedying Defects] shall be executed at the risk and cost of the Contractor, if and to the extent that the work is attributable to any other cause, the Contractor shall be notified accordingly by the Engineer.

b) Plant, Materials or workmanship not being in accordance with the Contract, or

Failure by the Contractor to comply with any other obligation.

If and to the extent that such work is attributable to any other cause, the Contractor shall be notified promptly by (or on behalf of) the Procuring Entity, and Sub-Clause 13.3 [Variation Procedure] shall apply.

Extension of Defects Notification Period

The Procuring Entity shall be entitled subject to Sub-Clause 2.5 [Procuring Entity's Claims] to an extension of the Defects Notification Period for the Works or a Section if and to the extent that the Works, Section or a major item of Plant (as the case may be, and after taking over) cannot be used for the purposes for which they

are intended by reason of a defect or by reason of damage attributable to the Contractor. However, a Defects

Notification Period shall not be extended by more than two years.

If delivery and/ or erection of Plant and/ or Materials was suspended under Sub-Clause 8.8

[Suspension of

Work] or Sub-Clause 16.1 [Contractor's Entitlement to Suspend Work], the Contractor's obligations under this

Clause shall not apply to any defect or damage occurring more than two years after the Defects

Notification Period

Period for the Plant and/ or Materials would otherwise have expired.

If the Contractor fails to remedy any defect or damage within a reasonable time, a date may be fixed by the Engineer, on or by which the defect or damage is to be remedied. The Contractor shall be given

reasonable

notice. If the Contractor fails to remedy the defect or damage by this notified date and this remedial work

was to be

executed at the cost of the Contractor under Sub-Clause 11.2 [Cost of Remedying Defects], the

(Procuring Entity may) carry out the work itself or by others, in a reasonable manner and at the Contractor's cost,

Entity may (at his option):

2.5 [Contracting Entity's Responsibility for the Works] and the Contractor shall be subject to Sub-

Clause 11.2 [Cost of Remedying Defects]

Clause 11.2 [Cost of Remedying Defects] and the Contractor shall be subject to Sub-

Clause 11.2 [Cost of Remedying Defects]

With the defect or damage, it deprives the Procuring Entity of substantially the whole benefit of the Works

or

any major part of the Works, terminate the Contract as a whole, or in respect of such major part

which

cannot be put to the intended use. Without prejudice to any other rights, under the Contractor

otherwise,

the Procuring Entity shall then be entitled to recover all sums paid for the Works or for such

Removal of defective Work

the case may be), plus financing costs and the cost of dismantling the same, clearing the

If the Site cannot be remedied expeditiously on the Site and the Procuring Entity gives

consent, turning Plant and Materials to the Contractor.

the Contractor may remove from the Site for the purposes of repair such items of Plant as are

defective or

damaged. This consent may require the Contractor to increase the amount of the Performance Security

Further Tests

full replacement cost of these items, or to provide other appropriate security.

If the work of remedying of any defect or damage may affect the performance of the Works, the

Architect may

require the repetition of any of the tests described in the Contract. The requirement shall be made by

notice

Within 14 days after the defect or damage is remedied, the tests applicable to the previous tests, except that

they

shall be carried out at the risk and cost of the Party liable, under Sub-Clause 11.2 [Cost of Remedying

Defects],

Right of Access to the remedial work

Until the Completion Certificate has been issued, the Contractor shall have such right of access to the

Works

as is reasonably required in order to comply with this Clause, except as may be inconsistent with the

Procuring

Entity's security restrictions.

The Contractor shall, if required by the Engineer, search for the cause of any defect on parts of the

works that

have already accepted, under the direction of the Engineer. Unless the defect is to be remedied at the

cost of

the Contractor under Sub-Clause 11.2 [Cost of Remedying Defects], the Cost of the search plus

profit shall

be determined by the Architect in accordance with Sub-Clause 3.5 [Determinations] and

shall be

included in the Contractor's obligations shall not be considered to have been completed until the

Architect

has issued the Completion Certificate to the Contractor, stating the date on which the Contractor

completed

his obligations under the Contract.

The Architect shall issue the Completion Certificate within 30 days after the latest of the expiry dates of the Defects Liability Period, or as soon thereafter as the Contractor has supplied all the Contractor's Documents and completed and tested all the Works, including remedying any defects. A copy of the Completion Certificate shall be deemed to constitute acceptance of the Works. The Completion Certificate shall be issued to the Procuring Entity.

Unfulfilled Obligations

After the Completion Certificate has been issued, each Party shall remain liable for the fulfilment of any obligation which remains unperformed at that time. For the purposes of determining the nature and extent

of the Contractor's obligations, the Contract shall be deemed to remain in force.

Upon receiving the Completion Certificate, the Contractor shall remove any remaining Contractor's

Equipment, surplus material, wreckage, rubbish and Temporary Works from the Site.

If all these items have not been removed within 30 days after receipt by the Contractor of the Completion

Certificate, the Procuring Entity may sell or otherwise dispose of any remaining items. The Procuring Entity

shall be entitled to be paid the costs incurred in connection with, or attributable to, such sale or

disposal. A balance of the moneys from the sale shall be paid to the Contractor. If these moneys are less than the Procuring Entity's costs, the Contractor shall pay the outstanding balance to the Procuring Entity.

MEASUREMENT AND DEVALUATION

Works to be Measured

The Works shall be measured, and valued for payment, in accordance with this Clause. The Contractor shall apply under Sub-Clauses 14.3 [Application for Interim Payment Certificates], 14.4 [Application for Completion Certificate] and 14.11 [Application for Final Payment Certificate] the quantities and particulars detailing the amounts which he considers to be entitled under the Contract.

Whenever the Architect requires any part of the Works to be measured, reasonable notice shall be given to the Contractor. The Contractor shall, when so required, send a representative to assist the Architect in making the

measurement, and

b) supply any particulars requested by the Engineer.

If the Contractor fails to attend or send a representative, the measurement made by the Architect shall be accepted as accurate.

Except as otherwise stated in the Contract, wherever any Permanent Works are to be measured from records, these shall be prepared by the Engineer. The Contractor shall, as and when requested, attend to examine and

agree her records with the Engineer, and shall sign the same when agreed. If the Contractor does not

attend, the Contractor examines and disagrees the records, and/ or does not sign them as agreed, then the records shall be accepted as accurate.

The Contractor shall give notice to the Architect of the respects in which the records are asserted to be inaccurate.

After receiving this notice, the Architect shall review the records and either confirm or vary them and certify

the method of measurement. If the Contractor does not so give notice to the Architect within 14 days

except as otherwise stated in the Contract, the records shall be accepted as accurate.

Measurement shall be made of the net actual quantity of each item of the Permanent Works, and

b) the method of measurement shall be in accordance with the Bill of Materials or other applicable Schedules.

Evaluation

Except as otherwise stated in the Contract, the Architect shall proceed in accordance with Sub-Clause 12.1 [Determinations] to agree or determine the value of work one by one by evaluating each item of work, taking into account the measurement agreed or determined in accordance with the above Sub-Clauses 12.1 and 12.2 and the appropriate rate or price for the item.

For each item of work, the appropriate rate or price for the item shall be the rate or price specified for such item in the Contractor, if there is no such item, specified for similar work.

Any item of work included in the Bill of Quantities for which no rate or price was specified shall be considered

as included in other rates and prices in the Bill of Quantities and will not be paid for separately.

However, for a new item of work, a new rate or price shall be appropriate for such item of

work. If the work is instructed under Clause 13 [Variations and

Adjustments], no rate or price is specified in the Contract for this item,

and no specified rate or price is appropriate because the item of work is not of similar character, or is not

executed under similar conditions, as any item in the Contract.

Each new rate or price shall be derived from any relevant rates or prices in the Contract. If no rates or prices are relevant for the new item of work, it shall be derived from the reasonable Cost of executing such work,

provided that the rates, appropriate to the work, are taken into account of any other work, then the Architect shall determine a

provisional rate or price for the purposes of Interim Payment Certificates as soon as the concerned work

is completed. Where the contract price is different from the corrected tender price, in order to ensure the contractor is not

paid less or more relative to the contract price (which would be the tender price), payment valuation

certificates and variation orders on omissions and additions valued based on rates in the Bill of Quantities or

schedule of rates in the Tender, will be adjusted by a plus or minus percentage. The percentage already

works done

When the Contractor's work is not included in the Bill of Quantities, the Contractor shall be paid for the work at the rate or price specified in the Contract.

a) The Contractor will incur (or has incurred) cost which, if the work had not been omitted, would have been deemed to be covered by a sum forming part of the Accepted Contract

b) The omission of the work will result (or has resulted) in this sum not forming part of the Contract Price;

c) The cost is not deemed to be included in the evaluation of any substituted work; then the Contractor shall give notice to the Architect accordingly, with supporting particulars. Upon receiving this notice,

the Architect shall proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or

VARIATIONS AND ADJUSTMENTS

this cost, which shall be included in the Contract Price.

Right to Vary

Variations may be initiated by the Architect at any time prior to issuing the Taking-Over Certificate for the Works, either by an instruction or by a request for the Contractor to submit a proposal. No Variation instructed

The Contractor shall not be liable for any Variation, unless the Contractor promptly gives notice to

the Architect stating (with supporting particulars) that (i) the Contractor cannot readily obtain the Goods

required for the Variation, or (ii) such Variation triggers a substantial change in the sequence or

Each Variation may include:

a) changes to the quantities of any item of work included in the Contract (However, such changes do not

changes to the quality and/or other characteristics of any item of

works to the levels, positions and/or dimensions of any part of the Works,

omission of any work unless it is to be carried out by
other additional work, Plant, Materials or services necessary for the Permanent Works,
including any
associated Test on Completion of the Works and other testing and exploratory work, or
changes to the sequence or timing of the execution of the
Works.

The Contractor shall not make any alteration and/or modification of the Permanent Works, unless and
until
the Architect instructs after obtaining approval of the Procuring Entity.

Variation Order Procedure

Prior to any Variation Order under Sub-Clause 13.1.4 the Architect shall notify the Contractor of the nature
and form of such variation. As soon as possible after having received such notice, the Contractor shall
submit a description of work, if any, to be performed and a programme for its
b) the Contractor's proposals for any necessary modifications to the Programme according to Sub-
8.1.3 and to any of the Contractor's obligations under the Contract,
c) the Contractor's proposals for adjustment to the Contract
Price.

Following the receipt of the Contractor's submission the Architect shall, after due consultation
with the
Employer and the Contractor, decide as soon as possible whether or not the variation shall be carried
out. If

the Architect decides that the variation shall be carried out, he shall issue a Variation Order clearly
if the Architect and the Contractor are unable to agree the adjustment of the Contract Price, the
provisions in accordance with the Contractor's submission or as modified by agreement.
Sub-Clause 13.2.2 shall apply.

Disagreement on Adjustment of the Contract Price

If the Contractor and the Architecture unable to agree on the adjustment of the Contract Price, the
adjustment
shall be determined in accordance with the rates specified in the Bills of Quantities or Schedule of
Daywork
Prices. If the rates contained in the Bills of Quantities or Dayworks Prices are not directly applicable
to the
specific work in question, suitable rates shall be established by the Architect reflecting the level of
pricing in
the Bills of Quantities or Dayworks Prices. What extension of the Works in the said Prices by the amount shall be such as
in the cost of making necessary alterations to Plant already manufactured or in the course of
the circumstances reasonable, reflecting a market price. Due account shall be taken of any over-or
under of any work done that has to be altered in consequence of such a variation,
recovery of direct costs by the Contractor for the Contractor by the variation of the progress of the Works
in title and the net effect of the Contractor's financial costs, including interest, caused by the
to be included in the Programme, and

The Architect shall on this basis determine the rates or prices to enable on-account payment to be
included in
certificates of payment.

Contractor to Proceed

On receipt of a Variation Order, the Contractor shall forth with proceed to carry out the variation and be
bound
to these Conditions in so doing as if such variation was stated in the Contract. The work shall not be
delayed
pending the granting of an extension of the Time for Completion or an adjustment to the Contract

Initiative in Engineering Sub- Clause 13.3.

The Contractor may, at anytime, submit to the Architect written proposal which (in the Contractor's
opinion) will, if adopted, (i) accelerate completion, (ii) reduce the cost to the Procuring Entity of executing,
maintaining
or operating the Works, (iii) improve the efficiency or value to the Procuring Entity of the completed
Works, otherwise be of benefit to the Procuring
Entity.

The proposal shall be prepared at the cost of the Contractor and shall include the items listed in Sub-
Clause 13.3 [Variation Procedure].

Contract, and the following procedure shall apply. If a Daywork Schedule is not included in the Contract, and the Contractor is purchasing Goods for the work, the Contractor shall submit quotations to the Engineer. When a Daywork Schedule is included in the Contract, the following procedure shall apply.

One copy of each statement will, if correct, or when agreed, be signed by the Architect and returned to the Contractor. The Contractor shall then submit priced statements of these resources to the Engineer, prior to

The Contract Price shall be adjusted to take account of any increase or decrease in Cost resulting from a change in the Laws of Kenya (including the introduction of new Laws and the repeal or modification of

changes in the Laws or in such interpretations, made after the Base Date, the Contractor shall give notice to extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4 and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims] to:

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5 [Dispute Resolution] to determine these matters.

Adjustments for

Sub-Clause applies, the amounts payable to the Contractor shall be adjusted for rises or falls in the cost of labor, Goods and other inputs to the Works, by the addition or deduction of the amounts determined by the formulae prescribed in this Sub-Clause. To the extent that full compensation for any rise or fall in Costs is not

Price Adjustment Formula

Prices shall be adjusted for fluctuations in the cost of inputs only if provided for in the SCC. If so provided, the amounts certified in each payment certificate, before deducting for Advance Payment, shall be adjusted by applying the respective price adjustment factor to the payment amounts due in each currency. A separate formula of the type specified below applies:

$$P = A + B I_m / I_o$$

where:

P is the adjustment factor for the portion of the Contract Price payable.

A and B are coefficients specified in the SCC, representing then on adjustable and adjustable portions, respectively, of the Contract Price payable and

I_m is the index prevailing at the end of the month being invoiced and I_o is the index prevailing 30 days before Bid opening for inputs payable.

NOTE: The sum of the two coefficients A and B should be 1 (one) in the formula for each currency. Normally, both coefficients shall be the same in the formulae for all currencies, since coefficient A, for the non adjustable portion of the payments, is a very approximate figure (usually 0.15) to take account of fixed cost elements or other nonadjustable components. The sum of the adjustments for each currency are added to the Contract Price.

The cost indices or reference prices stated in the table of adjustment data shall be used. If their source is in doubt, it shall be determined by the Engineer. For this purpose, reference shall be made to the values of the indices at stated dates (quoted in the fourth and fifth columns respectively of the table) for the purposes of

classification of the 'source' of the index, and the (and this shall be the basis of the

in the relevant currency of payment at the selling rate, established by the Central Bank of Kenya, of this

the last currency source at the latest date for which the index is available, there shall be a provision index for the issue of Interim Payment Certificates. When a current cost index is available, the adjustment shall be

If the Contractor fails to complete the Works within the Time for Completion, adjustment of prices there after

shall be made using either (i) each index or price applicable on the date 49 days prior to the expiry of the

Time for Completion of the Works, or (ii) the current index or price, whichever is more favorable

The weightings (coefficients) for each of the factors of cost stated in the table(s) of adjustment data

shall be

be adjusted if they have been rendered unreasonable, unbalanced or inapplicable, as a result of

variation. **REACT PRICE AND PAYMENT**

The Contract Price

Unless otherwise stated in the Special

Conditions, the value of the payment certificate shall be agreed or determined under Sub-Clause 12.3

[Evaluation]

and be subject to adjustment in accordance with the Contract; and the Contractor shall pay all taxes, duties and fees required to be paid by him under the Contract, and

the

[Adjustment] Part of the Contract Price shall not be adjusted for any of these costs except as stated in Sub-Clause 12.3. The quantities which may be set out in the Bill of Materials or other Schedule are estimated

quantities

and are not to be taken as the actual and correct quantities:

of the Works which the Contractor is required to execute,
for the purposes of Clause 12 [Measurement and Evaluation]; and
the Contractor shall submit to the Engineer, within 30 days after the Commencement Date, a
proposed
breakdown of each lump sum price in the Schedules. The Architect may take account of the break
down

Notwithstanding the provisions of Clause 14.3 (b), Contractor's equipment, including essential spare
parts
there for, imported by the Contractor for the sole purpose of executing the Contract shall not be
exempt from
the payment of import duties and taxes upon importation.

The Procuring Entity shall make an advance payment, as an interest-free loan for mobilization and
cashflow
support, when the Contractor submits a guarantee in accordance with this Clause. The total advance
payment,
the number and timing of instalments (if more than one), and the applicable currencies and
proportions, shall
be as stated in the Special Conditions of Contract.
Unless, and until the Procuring Entity receives this guarantee, or if the total advance payment is not
stated in
the Special Conditions of Contract, this Sub-Clause shall not apply.

The Architect shall deliver to the Procuring Entity and to the Contractor an Interim Payment
Certificate for
the advance payment or its first instalment after receiving a Statement (under Sub-Clause 14.3
[Application
for Interim Payment Certificates]) and after the Procuring Entity receives (i) the Performance
Security in
accordance with Sub-Clause 4.2 [Performance Security] and (ii) a guarantee in amounts and
currencies equal
to the advance payment. This guarantee shall be issued by a reputable bank or financial institutions
elected
by the Contractor and shall be in the form annexed to the Special Conditions or in another form
approved by
the Procuring Entity.
The Payment Certificates. If the terms of the guarantee specify its expiry date, and the advance
payment has
not been repaid by the date 30 days prior to the expiry date, the Contractor shall extend the validity
of the
guarantee otherwise in the Special Conditions of Contract, the advance payment shall be repaid
percentage deductions from the interim payments determined by the Architect in accordance with Sub-
Clause 14.4 [Issue of Interim Payment Certificates], as
followed: deductions shall commence in the next interim Payment Certificate following that in which the
total of
all certified interim payments (excluding the advance payment and deductions and
retentions)
exceeds 30 percent (30%) of the Accepted Contract Amount less Provisional Sums;
and
the amount of each Interim Payment Certificate (excluding the advance payment and deductions
for its
repayments as well as deductions for retention money) in the currencies and proportions of the
advance
payment until such time as the advance payment has been repaid; provided that the advance
payment has not been repaid prior to the issue of the Taking-Over Certificate for the
Works shall be completely repaid prior to the time when 90 percent (90%) of the Accepted Contract
Amount
prior to termination under Clause 15 [Termination by Procuring Entity], Clause 16
[Suspension of Work]
[Suspension of Work] or Clause 19 [Force Majeure] (as the case may be), the whole of the
balance then
outstanding shall immediately become due and in case of termination under Clause 15
[Application for Interim Payment Certificates
Procuring Entity], except for Sub-Clause 14.2.7 [Procuring Entity's Entitlement to
Termination for
The Contractor shall submit a Statement (in number of copies indicated in the Special
Conditions of
Contract) to the Architect after the end of each month, in a form approved by the Engineer, showing in
detail

the amounts to which the Contractor considers itself to be entitled, together with supporting documents which shall include there portion the progress during this month in accordance with Sub-Clause 4.21 [Progress]

Reports. The statement shall include the following items, as applicable, which shall be expressed in the various

a) currencies in which the Contract Price is payable, in the sequence listed in the Documents produced up to the end of the month (including Variations but excluding items described in sub-paragraphs (b))

b) any (ga) amounts to be added and deducted for changes in legislation and changes in cost, in accordance

with Sub-Clause 13.7 [Adjustments for Changes in Legislation] and Sub-Clause 13.8

[Adjustments for Changes in Cost]; any amount to be deducted for retention, calculated by applying the percentage of retention stated

in the Special Conditions of Contract to the total of the above amounts, until the amount so retained by the

Procuring Entity reaches the limit of Retention Money (if any) stated in the Special Conditions of

Contract; payments to be added and deducted for Plant and Materials in accordance with Sub-Clause 4.5 Materials intended for the

a) Works; less additions or deductions which may have become due under the Contractor otherwise,

including those under Clause 20 [Claims, Disputes and Arbitration]; and the deduction of amounts certified in all previous Payment Certificates.

Schedule of Payments

If the Contract includes a schedule of payments specifying the instalments in which the Contract Price will

be paid, then unless otherwise stated in this schedule:

a) The instalments quoted in this schedule of payments shall be the estimated contract values

b) for the purposes of sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment Certificates];

If these instalments are not defined by reference to the actual progress achieved in executing the

Works, and if actual progress is found to be less or more than that on which this schedule of

payments was based, then the Architect may proceed in accordance with Sub-Clause 3.5 [Determinations] to

determine revised instalments, which shall take account of the extent to which progress is less

If the Contract does not include a schedule of payments, the Contractor shall submit non-binding

estimates

of the payments which he expects to become due during each quarterly period. The first estimate

shall be submitted within 42 days after the Commencement Date. Revised estimates shall be submitted at

Quarterly. Materials intended for the Works

intervals, until the Taking-Over Certificate has been issued for the Works.

If this Sub-Clause applies, Interim Payment Certificates shall include, under sub-paragraph (e) of Sub-Clause 4.3, (i) an amount for Plant and Materials which have been sent to the Site for incorporation in the

Works; and (ii) a reduction when the contract value of such Plant and Materials is included as part of the

Permanent Works under sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment

Certificates.] If the lists referred to in sub-paragraphs (b)(i) or (c)(i) below are not included in the Schedules, this Sub-

Clause shall not apply.

The Architect shall determine and certify each addition if the following conditions a

as satisfied. The Contractor has:

(i) kept satisfactory records (including the orders, receipts, Costs and use of Plant and Materials) available for inspection,

(ii) submitted statement of the Cost of acquiring and delivering the Plant and Materials to the Site,

supported by satisfactory evidence;

and either:

- b) the relevant Plant and Materials: those listed in the Schedules for payment when shipped have been shipped to Kenya, enroute to the Site, in accordance with the Contract as certified in a clean shipped bill of lading or other evidence of shipment, which has been submitted to the Architect together with evidence of payment of freight and insurance, any other documents reasonably required, and a bank guarantee in a form and issued by an entity approved by the Procuring Entity in amounts and currencies equal to the amount due under this Sub-Clause;
- c) the relevant Plant and Materials: those listed in the Schedules for payment when delivered to the Site,
- ii) have been delivered to and are properly stored at the Site, are properly stored against loss and deterioration, and appear to be in accordance with the Contract

The additional amount to be certified shall be the equivalent of eighty percent (80%) of the Architect determination of the cost of the Plant and Materials (including delivery to Site), taking account of the documents mentioned in this Sub-Clause and of the contract value of the Plant and Materials.

- The currencies for this additional amount shall be the same as those in which payment will become due when the contract value is included under sub-paragraph (a) of Sub-Clause 14.3 [Application for Interim Payment Certificates]. At that time, the Payment Certificate shall include the applicable reduction which shall be the same as for the Interim Payment Certificate in currencies and proportions as, this additional amount for the relevant Plant and Materials.
- 14.6.1 No amount will be certified or paid until the Procuring Entity has received and approved the Performance Security. Thereafter, the Architect shall, within 30 days after receiving a Statement and supporting documents, deliver to the Procuring Entity and to the Contractor an Interim Payment Certificate which shall state the amount which the Architect fairly determines to be due, with all supporting particulars for any reduction or withholding made by the Architect on the Statement if any.
- 14.6.2 However, prior to issuing the Taking-Over Certificate for the Works, the Architect shall not be bound to issue an Interim Payment Certificate in an amount which would (after retention and other deductions) be less than the minimum amount of Interim Payment Certificates (if any) stated in the Special Conditions of Contract.
- 14.6.3 An Interim Payment Certificate shall not be withheld for any other reason. In this event, the Architect shall give notice to the Contractor accordingly. If anything supplied or work done by the Contractor is not in accordance with the Contract, the cost of rectification or replacement may be withheld until rectification or replacement has been completed and/or the Contractor was or is failing to perform any work or obligation in accordance with the Contract, and had been so notified by the Engineer, the value of this work or obligation may be withheld until the work or obligation has been performed.
- 4.6.4 The Architect may in any Payment Certificate make any correction or modification that should properly be to any previous Payment Certificate. A Payment Certificate shall not be deemed to indicate the acceptance, approval, consent or satisfaction.

The Procuring Entity shall pay to the Contractor:

- a) The advance payment shall be paid within 60 days after signing of the contract by both parties or within 60 days after the Contractor has submitted the documents in accordance with Sub-Clause 4.2 [Performance Security]; and
- b) The amount certified in each Interim Payment Certificate within 60 days after the Architect issues the Interim Payment Certificate; and
- c) The amount certified in the Final Payment Certificate within 60 days after the Procuring Entity issues the Interim Payment Certificate; or after determination of any disputed amount shown in the Final Statement

in accordance with Sub-Clause 16.2 [Termination by Contractor].

Payment of the amount due in each currency shall be made into the bank account, nominated by the Contractor, in the payment country (forth is currency) specified in the Contract.

Delayed Payment

If the Contractor does not receive payment in accordance with Sub-Clause 14.7 [Payment], the Contractor shall be entitled to receive financing charges (simple interest) monthly on the amount unpaid during the period of delay. This period shall be deemed to commence on the date for payment specified in Sub-Clause 14.7, irrespective (in the case of its sub-paragraph (b) of the date on which any Interim Payment Certificate is issued.

These financing charges shall be calculated at the annual rate of three percentage points above the mean rate

of the Central Bank in Kenya of the currency of payment, or if not available, the inter bank offered rate, and shall be paid in such currency. The Contractor shall be entitled to this payment without formal notice and certification, and without prejudice to any other right or remedy.

Payment of Retention Money

When the Taking-Over Certificate has been issued for the Works, the first half of the Retention Money shall be certified by the Architect for payment to the Contractor. If a Taking-Over Certificate is issued for a Section

or part of the Works, a proportion of the Retention Money shall be certified and paid. This proportion shall be half (50%) of the proportion calculated by dividing the estimated contract value of the Section or part, promptly after the latest of the expiry dates of the Defects Liability Periods, the outstanding balance of the

Retention Money shall be certified by the Architect for payment to the Contractor. If a Taking-Over Certificate was issued for a Section, a proportion of the second half of the Retention Money shall be certified and paid promptly after the expiry date of the Defects Notification Period for the Section. This proportion shall be half (50%) of the proportion calculated by dividing the estimated contract value of the Section by the estimated cost of this work until it has been executed. However, if any work remains to be executed under Clause 11 [Defects Liability], the Architect shall be entitled to withhold certification of the estimated cost of this work until it has been executed.

When calculating these proportions, no account shall be taken of any adjustments under Sub-Clause 13.7 [Adjustments for Changes in Legislation] and Sub-Clause 13.8 [Adjustments for Changes in Cost].

Unless otherwise stated in the Special Conditions, when the Taking-Over Certificate has been issued for the Works and the first half of the Retention Money has been certified for payment by the Engineer, the Contractor shall be entitled to substitute a Retention Money Security guarantee, in the form annexed to the Special Conditions or in another form approved by the Procuring Entity and issued by a reputable bank or financial institution. The Procuring Entity shall return the Retention Money Security guarantee to the Contractor within 14 days of the date stated in the Special Conditions, for the second half of the Retention Money, after receiving a copy of the Completion Certificate.

Statement at Completion

Within 84 days after receiving the Taking-Over Certificate for the Works, the Contractor shall submit to the Architect three copies of a Statement at completion with supporting documents, in accordance with Sub-Clause 4.3 [Application for Interim Payment Certificates], as follows:

- (a) showing the value of all work done in accordance with the Contract up to the date stated in the Taking-Over Certificate;
- (b) further showing the Works the Contractor considers to be due, and an estimate of any other amounts which the Contractor considers will become due to him under the Contract. Estimated amounts shall be shown separately in this Statement at completion.

The Architect shall then certify in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates].

Application for Final Payment Certificate

Within 60 days after receiving the Completion Certificate, the Contractor shall submit, to the Engineer, copies of a draft final statement with supporting documents showing in detail in a form approved by the Engineer:

The value of all work done in accordance with the Contract, and

Any further sums which the Contractor considers to be due to him under the Contract or otherwise.

If the Architect disagrees with or cannot verify any part of the draft final statement, the Contractor shall

submit such further information as the Architect may reasonably require within 30 days from receipt of said

draft and shall make such changes in the draft as may be agreed between them. The Contractor

shall then prepare and submit to the Architect the final statement as agreed. This agreed statement is referred to as the draft final statement. However, if, following discussions between the Architect and the Contractor and any changes to the draft

Conditions as the "Final Statement"

final statement which are agreed, it becomes evident that a dispute exists, the Architect shall deliver to the

Procuring Entity (with a copy to the Contractor) an Interim Payment Certificate for the agreed parts of the

draft final statement. Thereafter, if the dispute is finally resolved under Sub-Clause 20.4 [Obtaining

Discharge

Board's Decision] or Sub-Clause 20.5 [Amicable Settlement], the Contractor shall then prepare and submit, when submitting the Final Statement, the Contractor shall submit a discharge which confirms that

the Contractor has delivered to the Procuring Entity (with a copy to the Engineer) a Final Statement.

The discharge shall state that the Final Statement represents full and final settlement of all moneys due to the Contractor under or in

connection with the Contract. This discharge may state that it becomes effective when the Contractor has

received the Final Payment Certificate and the outstanding balance of this total, in which event the discharge shall be effective on such date.

Within 30 days after receiving the Final Statement and discharge in accordance with Sub-Clause 14.11 [Application for Final Payment Certificate] and Sub-Clause 14.12 [Discharge], the Architect shall

to the Procuring Entity and to the Contractor, the Final Payment Certificate which shall

state the amount which he fairly determines is finally due,

and After giving credit to the Procuring Entity for all amounts previously paid by the Procuring Entity and

for all sums to which the Procuring Entity is entitled, the balance (if any) due from the Procuring Entity

to the Contractor or from the Contractor to the Procuring Entity, as the case may be. Sub-Clause 14.11 [Application for Final Payment Certificate] and Sub-Clause 14.12 [Discharge], the Architect shall

require the Contractor to do so. If the Contractor fails to submit an application within a period of 30 days, the

Architect shall issue the Final Payment Certificate for such amount as he fairly determines to be due.

Cessation of Procuring Entity's Liability

The Procuring Entity shall not be liable to the Contractor for any matter or thing under or in connection with the Contract or execution of the Works, except to the extent that the Contractor shall have included an amount

expressly in the Final Statement and also,

b) (except for matters or things arising after the issue of the Taking-Over Certificate for the Works) in the

Statement at completion described in Sub-Clause 14.10 [Statement at Completion].

However, this Sub-Clause shall not limit the Procuring Entity's liability under his in demurrage obligations, or the Procuring Entity's liability in any case of fraud, deliberate default or reckless misconduct by the Procuring Entity.

Currencies of Payment

The Contract Price shall be paid in the currency or currencies named in the Schedule of Payment

~~If more than one currency is named, payments shall be made as follows:~~

- a) ~~If the Accepted Contract Amount was expressed in Local Currency~~
 - i) ~~only the proportions or amounts of the Local and Foreign Currencies, and the fixed rates of exchange to be used for calculating the payments, shall be as stated in the Schedule of Payment~~
 - ii) ~~interests, and deductions under Sub-Clause 13.5 [Provisional Sums] and Sub-Clause 13.7 [except as otherwise agreed by both Parties;~~
 - iii) ~~adjustments, and for Changes in Legislation] shall be made in the applicable currencies~~
- b) ~~and under payments and deductions under sub-paragraphs (a) to (d) of Sub-Clause 14.3 [Application for Interim Payment Certificates] shall be made in the currencies and proportions specified~~
- c) ~~in the event of the damages specified in the Special Conditions of Contract, shall be made in the currencies and proportions specified in the Schedule of Payment~~
- d) ~~Other payments to the Procuring Entity by the Contractor shall be made in the currency in which the sum was demanded by the Procuring Entity, or in such currency as may be agreed by both Parties;~~
- e) ~~if the sum payable by the Contractor to the Procuring Entity in a particular currency exceeds the sum payable by the Procuring Entity to the Contractor in that currency, the Procuring Entity may~~
- f) ~~if the rates of exchange are stated in the Schedule of Payment Currencies, they shall be those~~
- g) ~~paid in the currency of this amount from the sums otherwise payable to the Contractor in other currencies;~~
- h) ~~and the Base Date and determined by the Central Bank of Kenya.~~

TERMINATION BY PROCURING ENTITY

Notice to correct any defects or failures

If the Contractor fails to carry out any obligation under the Contract, the Architect may by notice require the Contractor to make good the failure and to remedy it within 30 days.

Termination by Procuring Entity

The Procuring Entity shall be entitled to terminate the Contract if the Contractor breaches the contract

~~based on the following circumstances which shall include but not be limited to:~~

a) ~~fails to comply with Sub-Clause 4.2 [Performance Security] or with a notice under Sub-Clause 15.1~~

~~and if the Contractor or otherwise plainly demonstrates the intention not to continue~~

~~performance of his obligations under the Contract,~~

~~without reasonable excuse~~

~~if fails: to proceed with the Works in accordance with Clause 8 [Commencement, Delays and~~

~~ii) Suspension of Work, with a notice issued under Sub-Clause 7.5 [Rejection] or Sub-Clause 7.6 [Remedial~~

~~Work] within 30 days after receiving the Works or assigns the Contract without the consent of the~~

~~Procuring Entity, or insolvent, goes into liquidation, has a receiving or administration order made~~

~~against him, compounds with his creditors, or carries on business under a receiver, trustee or manager~~

~~for the benefit of his creditors or if any act is done or event occurs which, (under applicable laws) has~~

~~commission or a similar effect to any of these acts or events, or~~

~~for doing or for bearing to do any action in relation to the~~

~~Contract, or for bearing to show favor or disfavor to any person in relation to the~~

~~Contract, or for the Contractor's Personnel, agents or Subcontractors gives or offers to give (directly or~~

~~indirectly) to any person any such induce mentor reward as is described in this sub-paragraph (a) or repeatedly fails to remedy delivers defective~~

~~work, however, lawful inducements and rewards to Contractor's Personnel shall not entitle~~

~~termination, or~~

based on reasonable evidence, has engaged in Fraud and Corruption as defined in paragraph 2.2 of the

Appendix B to these General Conditions, incompetently for or in executing the Contract.

In any of these events or circumstances, the Procuring Entity may, upon giving 14 days' notice to the Contractor, terminate the Contract and expel the Contractor from the Site. However, in the case of sub-

~~The Procuring Entity shall give notice to the Contractor immediately.~~

Entity, under the Contractor otherwise.

The Contractor shall then leave the Site and deliver any required Goods, all Contractor's

Documents, and

other design documents made by or for him, to the Engineer. However, the Contractor shall use his best

efforts to comply immediately with any reasonable instructions included in the notice (i) for the

~~As for termination, the Procuring Entity may complete the Works and/ or arrange for any other of~~

~~ties subcontract, and (ii) for the protection of life or property or for the safety of the Works.~~

so. The Procuring Entity and these entities may then use any Goods, Contractor's Documents and other

design

~~The Procuring Entity shall be liable for the Contractor's Equipment and Temporary Works will be~~

released to the Contractor at or near the Site. The Contractor shall promptly arrange their removal, at the risk

and cost of the Contractor. However, if by this time the Contractor has failed to make a payment due to the

~~Evaluation of the Contractor's performance may be sold by the Procuring Entity in order to recover this~~

payment. Any

~~balance of the price shall be paid to the Contractor.~~

Contractor for work executed in accordance with the Contract.

After a notice of termination under Sub-Clause 15.2 [Termination by Procuring Entity] has taken effect, the

~~Procuring Entity shall~~

~~make further payments to the Contractor until the costs of execution, completion and~~

remedying of

any defects, damages for delay in completion (if any), and all other costs incurred by the Procuring

~~Entity.~~

Contractor.

Procuring Entity's Entitlement to Termination for Convenience

The Procuring Entity shall be entitled to terminate the Contract, at any time at the Procuring Entity's

convenience, by giving notice of such termination to the Contractor. The termination shall take effect 30 days

after the later of the dates on which the Contractor receives this notice or the Procuring Entity returns the

Performance Security. The Procuring Entity shall not terminate the Contract under this Sub-Clause in order

to execute the Works itself or to arrange for the Works to be executed by another contractor or to avoid a

~~Termination of the Contract by the Contractor under Clause 16.2 [Termination by Contractor]. After this~~

~~the Contractor shall proceed with the work under the Contract.~~

~~Removal of Contractor's Equipment] and shall be paid in accordance with Sub-Clause 16.4~~

~~[Payment on~~

~~Termination].~~

Corrupt gifts and payments of commission

The Contractor shall not;

Offer or give or agree to give to any person in the service of the Procuring Entity any gift or consideration of any kind as an inducement or reward for doing or for bearing to door for having done or for borne to do any act in relation to the obtaining or execution of this or any other Contract for the Procuring Entity or for showing or for bearing to show favor or disfavor to any person in relation to the Contract, if he is 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

Any failure of this Condition by the Contractor or by anyone employed by him or acting on his behalf payment there of have been disclosed in writing to the Procuring Entity. (whether with or without the knowledge of the Contractor) shall be an offence under the provisions of the

Public Procurement and Asset Disposal Act (2015) and the Anti-Corruption and Economic SUBSISTENCE AND TERMINATION BY CONTRACTOR (2003) of the Laws of Kenya.

Contractor's Entitlement to Suspend Work

If the Architect fails to certify in accordance with Sub-Clause 14.6 [Issue of Interim Payment Certificates] or

Sub-Clause 14.7 [Payment], or not receiving instructions that would enable the contractor to proceed with the works in accordance with the program, the Contractor may, after giving not less than 30 days' notice to

The Contractor, shall not be prejudiced in his entitlement to work, unless and until the Contractor has received a Payment Certificate, reasonable evidence or payment, as the case may be and as described in the relevant Sub-Clause and in the above notice) before giving a notice of termination, the Contractor shall

If the Contractor is suffering a delay and/or is unable to perform its obligations of suspending work (or reducing the rate of work) in accordance with this Sub-Clause, the Contractor shall give notice to the Architect and shall be

entitled to be subject to Sub-Clause 20.1 [Contractor's Claims] if completion is or will be delayed, under Sub-Clause 8.4

Extension of Time for Completion], and

payment of any such Cost-plus profit, which shall be included in the Contract Price.

After receiving this notice, the Architect shall proceed in accordance with Sub-Clause 3.5 [Determinations]

to agree or determine these matters.

Termination by Contractor

The Contractor shall be entitled to terminate the Contract

if a) the Architect fails, within 60 days after receiving a Statement and supporting documents, to issue the

relevant Payment Certificate and to receive the amount due under an Interim Payment Certificate within 90 days

after the expiry of the time stated in Sub-Clause 14.7 [Payment] within which payment is to be

made. The Procuring Entity substantially fails to perform his obligations under the Contract in such a manner as to materially and adversely affect the economic balance of the Contract and/or the ability

of the Contractor to perform the Contract, or the Contractor is suspended or suspended for a period of 90 days or more

Suspension or the Procuring Entity becomes bankrupt or insolvent, goes into liquidation, has a receiver or

administration order made against him, compounds with his creditors, or carries on business under a

receiver, trustee or manager for the benefit of his creditors, or if any act is done or event occurs which

(under applicable Laws) has a similar effect to any of these acts or events.

the Contractor does not receive the Architect instruction recording the agreement of both Parties on the fulfilment of the conditions for the Commencement of Works under Sub-Clause 8.1 [Commencement

In any of the events or circumstances, the Contractor may, upon giving 14 days' notice to the Procuring Entity, terminate the Contract. However, in the case of sub-paragraph (f) or (g), the Contractor may by notice

the Contractor's retraction in to terminate the Contract shall not prejudice any other rights of the Contractor, under the Contractor otherwise.

Cessation of Work and Removal of Contractor's Equipment

After a notice of termination under Sub-Clause 15.5 [Procuring Entity's Entitlement to Termination for Convenience], Sub-Clause 16.2 [Termination by Contractor] or Sub-Clause 19.6 [Optional Termination], further work, except for such work as may have been instructed by the Architect Payment and Release] has taken effect, the Contractor shall promptly: protection of life or property or for the safety of the Works, hand over Contractor's Documents, Plant, Materials and other work, for which the Contractor has received payment, and

Remove all Contractor's Goods from the Site, except as necessary for safety, and leave the Site.

After a notice of termination under Sub-Clause 16.2 [Termination by Contractor] has taken effect, the

Procuring Entity shall promptly:

Return the Performance Security to the Contractor in accordance with Sub-Clause 19.6 [Optional Termination, Payment and Release],

pay to the Contractor the amount of any loss or damage sustained by the Contractor as a result of this termination.

RISK AND RESPONSIBILITY

Indemnities

17.1.1 The Contractor shall indemnify and hold harmless the Procuring Entity, the Procuring Entity's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees) Bodily injury, sickness, disease or death, of any person what so ever arising out of or in the course of or by reason of the Contractor's design (if any), the execution and completion of the Works and the remedying of any defects, unless attributable to any negligence, willful act or breach of the Contract by the Procuring Entity, the Procuring Entity's Personnel, or any of their respective agents, and (2) the matters for which liability may be excluded from insurance cover, as described in sub-paragraphs (d)(i), (ii) and (iii) of Sub-Clause 18.3 [Insurance Against Injury to Persons and

Contractor's Care of the Works

to Property], unless and to the extent that any such damage or loss is attributable to any negligence, willful act or breach of the Contract by the contractor, the contractor's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.

17.1.2 The Procuring Entity shall indemnify and hold harmless the Contractor, the Contractor's Personnel, and their respective agents, against and from all claims, damages, losses and expenses (including legal fees) Bodily injury, sickness, disease or death, of any person what so ever arising out of or in the course of or by reason of the Contractor's design (if any), the execution and completion of the Works and the remedying of any defects, unless attributable to any negligence, willful act or breach of the Contract by the Procuring Entity, the Procuring Entity's Personnel, or any of their respective agents, and (2) the matters for which liability may be excluded from insurance cover, as described in sub-paragraphs (d)(i), (ii) and (iii) of Sub-Clause 18.3 [Insurance Against Injury to Persons and

Contractor's Care of the Works

to Property], unless and to the extent that any such damage or loss is attributable to any negligence, willful act or breach of the Contract by the contractor, the contractor's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.

Contractor shall take full responsibility for the care of the Works and Goods from the Commencement of the Contract by the contractor, the contractor's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.

Contractor's Care of the Works

to Property], unless and to the extent that any such damage or loss is attributable to any negligence, willful act or breach of the Contract by the contractor, the contractor's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.

Contractor shall take full responsibility for the care of the Works and Goods from the Commencement of the Contract by the contractor, the contractor's Personnel, their respective agents, or anyone directly or indirectly employed by any of them.

Date until the Taking-Over Certificate is issued (or is deemed to be issued under Sub-Clause 10.1

[Taking

Over of the Works and Sections]) for the Works, when responsibility for the care of the Works shall pass to

the Procuring Entity. If a Taking-Over Certificate is issued (or is so deemed to be issued) for any

Section or part of the Works, responsibility for the care of the Section or part shall then pass to the Procuring

Entity. The care of any work which is outstanding on the date stated in a Taking-Over Certificate, until this

date shall be the responsibility of the Contractor. The Contractor shall be responsible for the care of the Works, Goods or Contractor's Documents during the period when

the Contractor is responsible for their care, from any cause not listed in Sub-Clause 17.3 [Procuring Entity's Risks],

the Contractor shall rectify the loss or damage at the Contractor's risk and cost, so that the Works,

Goods or Contractor's Documents conform with the Contract.

after a Taking-Over Certificate has been issued. The Contractor shall also be liable for any loss or damage which occurs after a Taking-Over Certificate has been issued and which arose from a previous

Procuring Entity's Risks

which the Contractor was liable.

The risks referred to in Sub-Clause 17.4 [Consequences of Procuring Entity's Risks] below, in so far as they

directly affect the execution of the Works in Kenya are

a) War, civil war, rebellion, insurrection, revolution, riot, commotion or disorder, terrorism, sabotage by persons other than the Contractor's

Personnel, materials, ionizing radiation or contamination by radio-activity, except as may be

attributable to the Contractor's use of such explosives, radiation or radio-activity, sonic pressure waves caused by aircraft or other aerial devices traveling at supersonic

speeds, use or occupation by the Procuring Entity of any part of the Permanent Works, except as may be

specified in the Contract,

b) Procuring Entity's Personnel or by others for whom

the operation of the forces of nature which is Unforeseeable or against which an experienced contractor could not reasonably have been expected to have taken adequate preventive precautions.

Consequences of Procuring Entity's Risks

If and to the extent that any of the risks listed in Sub-Clause 17.3 above results in loss or damage to the Works, Goods or Contractor's Documents, the Contractor shall promptly give notice to the Architect and

shall be entitled to a further notice to the Architect and shall be entitled subject to Sub-Clause 20.1 [Contractor's Claims]

An extension of time for any such delay, if completion is or will be delayed, under Sub-Clause 8.4

[Extension

of Time for Completion], and

payment of any such Cost, which shall be included in the Contract Price. In the case of sub-paragraphs (e) and

(f) of Sub-Clause 17.3 [Procuring Entity's Risks], the Contractor shall be required to agree or determine these matters.

Intellectual and Industrial Property Rights

In this Sub-Clause, "infringement" shall refer to an infringement (or alleged infringement) of any patent, registered design, copyright, trade mark, trade name, trade secret or other intellectual or industrial property

right relating to the Works; and "claim" shall refer to a claim (or proceedings pursuing a claim)

infringement. If a Party does not give notice to the other Party of any claim within 30 days of receiving the

infringement, the first Party shall be deemed to have waived any right to indemnity under this Sub-Clause.

Wherever the Contractor is the insuring Party, each insurance shall be effected with insurers and in terms approved by the Procuring Entity. These terms shall be consistent with any terms agreed by both Parties before the date of the Letter of Acceptance. This agreement of terms shall take precedence over the provisions of the Procuring Entity is the insuring Party, each insurance shall be effected with insurers and in terms acceptable to the Contractor. These terms shall be consistent with any terms agreed by both Parties before the date of the Letter of Acceptance. This agreement of terms shall take precedence over the provisions of the Procuring Entity is required to indemnify joint insured, the cover shall apply separately to each insured as if a separate policy had been issued for each of the joint insured. If a policy indemnifies additional joint insured, namely in addition to the insured specified in this Clause, (i) the Contractor shall act under the policy on behalf of these additional joint insured except that the Procuring Entity shall act for Procuring Entity's part on policy (in addition to the insured) shall provide for payment to be made directly from the insurer or to have the loss directly paid with the insured, and (ii) the insuring Party shall be responsible for the relevant insuring Party shall, within the respective periods stated in the Special Conditions of Contract (calculated from the Commencement Date), submit to the other Party: Evidence that the insurances described in this Clause have been effected, and copies of the policies for the insurances described in Sub-Clause 18.2 [Insurance for Works and Contractor's Equipment] and Sub-Clause 18.3 [Insurance against Injury to Persons and Damage to Property].

Whenever premium is paid, the insuring Party shall submit evidence of payment to the other Party. Whenever evidence or policies are submitted, the insuring Party shall also give notice to the other Party. The insuring Party shall comply with the conditions stipulated in each of the insurance policies. The insuring Party shall keep the insurers informed of any relevant changes to the execution of the Works and ensure that neither Party shall make any material alteration to the terms of any insurance without the prior approval of the other Party. If an insurer makes (or attempts to make) any alteration, the Party first notified by the insurer shall promptly inform the other Party. If the Contractor fails to effect and maintain any of the insurances it is required to effect and maintain under the Contract, and the other Party fails to provide satisfactory evidence and copies of policies in accordance with this Sub-Clause, the other Party may (at its option and without prejudice to any other right or remedy) effect insurance for the relevant coverage and pay the premiums due. The insuring Party shall pay the amounts in this Clause limits the obligations, liabilities or responsibilities of the Contractor or the Procuring Entity, under the other terms of the Contract otherwise. Any amounts not insured or not recovered from the Contractor shall be paid by the Contractor. However, if the insuring Party fails to effect and keep in force an insurance which is available and which it is required to effect and maintain under the Contract, and the other Party neither approves the omission nor effects insurance for the relevant coverage, the Contractor shall be liable to pay the premiums due.

Payments beyond the limits of the insurance shall be subject to Sub-Clause 20.1 [Contractor's Claims]. Claims shall be submitted to the insuring Party. The Contractor shall be entitled to place all insurance relating to the Contract (including, but not limited to the insurance referred to Clause 18) with insurers from any eligible source country.

Insurance for Works and Contractor's Equipment

The insuring Party shall insure the Works, Plant, Material and Contractor's Documents for not less than the full reinstatement cost including the costs of demolition, removal of debris and professional fees and profit.

This insurance shall be effective from the date by which the evidence is to be submitted under sub-paragraph

(d) of Sub-Clause 17.3 [Maintenance for Provider] until the date of issue of the Taking-Over

Certificate, for loss or damage for which the Contractor is liable arising from a cause occurring prior to the

issue of the Taking-Over Certificate, and for loss or damage caused by the Contractor in the course of the operations (including those under Clause 11 [Defects Liability]).

including delivery to Site. For each item of Contractor's Equipment, the insurance shall be effective while it

is being transported to the Site. Special Conditions, insurance cover for Contractor's Equipment

(C) shall be effected and maintained by the Contractor as insuring

Party,

shall be in the joint names of the Parties, who shall be jointly entitled to receive payments from the

insurers, payments being held or allocated to the Party actually bearing the costs of rectifying the loss or damage.

shall also cover, to the extent specifically required in the tendering documents of the Contract,

loss or

damage to a part of the Works which is attributable to the use or occupation by the Procuring Entity of

another part of the Works, and loss or damage from the risks listed in sub-paragraphs (c), (g) and (h) of

Sub-Clause 17.3 [Procuring Entity's Risks], excluding (in each case) risks which are not insurable or

commercially reasonable terms with deductible per occurrence, of not more than the amount

stated in the

Special Conditions of Contract (if an amount is not so stated in this sub-paragraph (d),

shall apply to all of the Works which is lost or damaged in order to reinstate any other part of the

work and defective condition and not as described in sub-paragraph (ii) below),

iii) this other part is a defective condition due to a defect in its design, material or

workmanship,

iv) the Contractor is liable for the loss or damage, and Clause 145 [Plant and Materials

intended for

the Works].

If, more than one year after the Base Date, the cover described in sub-paragraph (d) above ceases to be available at commercially reasonable terms, the Contractor shall (as insuring Party) give notice to the

Procuring Entity, with supporting particulars. The Procuring Entity shall then (i) be entitled subject to Sub-

Clause 17.3 [Procuring Entity's Claims] to payment of an amount equivalent to such commercially reasonable

terms, and (ii) be deemed, unless he

insures the Contractor's liability against the Party's liability against loss, damage, or destruction of the

Contractor's

which may occur to any physical property (except things insured under Sub-Clause 18.2 [Insurance for

Works and Contractor's Equipment]) or to any person (except persons insured under Sub-Clause 18.4

[Insurance for

Contractor's Documents]) or which is payable under the conditions of the Special

Conditions

of the Contract, which of them is the more beneficial to the Contractor. If an amount is not stated in the Special

Conditions

of the Contract, this Sub-Clause shall apply to the insurance specified in this Sub-

Clause shall be effected and maintained by the Contractor as insuring

Party,

i) the Procuring Entity's, extended to cover liability for all loss and damage to the Procuring Entity's property (except things insured under Sub-Clause 18.2) arising out of the Contractor's performance of the Contract; and
 ii) the Procuring Entity's right to have the Permanent Works executed on, over, under, through any land, and to occupy this land for the Permanent Works;
 iii) damage which is an unavoidable result of the Contractor's obligations to execute the Works and remedy any defects; and
 iv) a work as listed in Sub-Clause 17.3 [Procuring Entity's Risks], except to the extent the cover is

The Contractor shall effect and maintain insurance against liability for claims, damages, losses and expenses (including legal fees and expenses) arising from injury, sickness, disease or death of any person employed

Insurances and claims shall be the extent in which it falls on the contractor and not on the Probating Entity or personnel are

Procuring the Entity's personnel. the Works. For a Subcontractor's employees, the insurance may be effected by

Definition of Force Majeure

When is beyond a Party's control, such Party could not reasonably have provided against before entering into the Contract, which, having arisen, such Party could not reasonably have avoided or overcome, and which is not substantially attributable to the other Party.

as conditions (a) to (d) above are satisfied, hostilities (whether war be declared or not), invasion, act of foreign enemies, rebellion, terrorism, sabotage by persons other than the Contractor's Personnel, revolution, insurrection, military or civil strife or war, or by persons other than the Contractor's Personnel, munitions of war, explosive materials, ionizing radiation or contamination by radio-activity, except as may be attributable to the Contractor's use of such munitions, explosives, radiation or radio-activity, and

Notice of Force Majeure
natural catastrophes such as earthquake, hurricane, typhoon or volcanic activity.

Force Majeure and shall specify the obligations, the performance of which is or will be prevented. The notice shall be given within 14 days after the Party became aware, or should have become aware, of the relevant event or circumstance constituting Force Majeure. Clause Force Majeure shall not apply to obligations

Notwithstanding any other provision of this Clause, Force Majeure shall not apply to obligations of either Party to make payments to the other Party under the Contract.

Each Party shall at all times use all reasonable endeavors to minimize any delay in the performance of the Contract as a result of Force Majeure. A Party shall give notice to the other Party when it ceases to be affected

by the Force Majeure.

Consequences of Force Majeure

If the Contractor is prevented from performing his substantial obligations under the Contract by Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], and 20 off [Contractor's Claims] to: and or incurs Cost by reason of such Force Majeure, the Contractor shall be entitled subject to Sub-Clause 8.4

Extension of Time for Completion], and

if the event or circumstance is of the kind described in sub-paragraphs (i) to (iv) of Sub-Clause 19.1 [Definition of Force Majeure] and, in sub-paragraphs (ii) to (iv), occurs in Kenya, payment of Force Majeure, to the extent they are not indemnified through the insurance policy referred to in Sub-

After Clause 18.2 [Disposal of Works and Contractor's Equipment] and Clause 3.5

[Determinations] to agree or determine these matters.

Force Majeure Affecting Subcontractor

If any Subcontractor is entitled under any contract or agreement relating to the Works to relief from force majeure on terms additional to or broader than those specified in this Clause, such additional or broader force majeure events or circumstances shall not excuse the Contractor's non-performance or entitle him

Optional Termination, Payment and Release under this Clause.

If the execution of substantially all the Works in progress is prevented for a continuous period of 84 days by reason of Force Majeure of which notice has been given under Sub-Clause 19.2 [Notice of Force Majeure], or for multiple periods which total more than 140 days due to the same notified Force Majeure, then 10 off [Cessation of Work and Removal of Contractor's Equipment] to the other Party a notice of termination of the Contract. In this event, the 11 off [Termination of Contract] shall determine the value of the work done and issue a 12 off [Payment of Costs] 7 days after the notice is given, and the Contractor shall proceed in accordance with Sub-Clause 19.6 [Optional Termination, Payment and Release]. The costs shall include: the Cost of Plant and Materials ordered for the Works which have been delivered to the Contractor, or of which the Contractor is liable to accept delivery: this Plant and Materials shall become the property of the Procuring Entity when paid for by the Procuring Entity; and the other Cost or liabilities which in the circumstances were reasonably and necessarily incurred by the Contractor shall place the same at the Procuring Entity's disposal; the Cost of removal of Temporary Works and Contractor's Equipment from the Site and the return of these items to the Contractor's Works in his country (or to any other destination agreed with the Procuring Entity); and the Cost of repatriation of the Contractor's staff and labour employed wholly in connection with the Works at the date of termination.

Release from Performance

Notwithstanding any other provision of this Clause, if any event or circumstance outside the control of the Parties (including, but not limited to, Force Majeure) arises which makes it impossible or unlawful for either or both Parties to fulfil its or their contractual obligations or which, under the law governing the Contract, Parties shall be discharged from further performance, without prejudice to the rights of either Party to be released from further performance of the Contract, then upon notice by either Party to the other Party, the Contract shall be terminated. The effect of any previous breach of the Contract and to the other Party of such event or circumstance:

under Sub-Clause 19.6 [Optional Termination, Payment and Release] if the Contract had been terminated under Sub-Clause 19.6.

SETTLEMENT OF CLAIMS AND DISPUTES

Contractor's Claims

If the Contractor considers itself to be entitled to any extension of the Time for Completion and/or any additional payment, under any Clause of these Conditions or otherwise in connection with the Contract, the Contractor shall give Notice to the Engineer, describing the event or circumstance giving rise to the claim.

~~If the Contractor fails to give notice of a claim, with not later than 30 days after the Time for Completion, the Contractor shall not be entitled to the Contract or to the event or circumstance giving rise to additional payment, and the Procuring Entity shall be discharged from all liability in connection with the claim. Otherwise, the following provisions of this Sub-Clause shall apply.~~
The Contractor shall also submit any other notices which are required by the Contract, and particulars for the claim, all as relevant to such event or circumstance.

The Contractor shall keep such contemporary records as may be necessary to substantiate any claim, either on the Site or at an other location acceptable to the Engineer. Without admitting the Procuring Entity's liability, the Architect may, after receiving any notice under this Sub-Clause, monitor the record-keeping and/ or the Contractor's records. The Contractor shall make available to the Architect for inspection and copying, at the Contractor's expense, all records and documents which are relevant to the claim. Within 42 days after receiving a Notice of a claim, the Contractor shall send to the Architect a fully detailed claim which includes particulars of the basis of the claim and of the extension of time and/ or additional payment. The Contractor shall send further interim claims at monthly intervals, giving the accumulated claim, the event or circumstance giving rise to the claim has a continuing effect. The Contractor shall send a final claim within 30 days after the end of the effects resulting from the event or circumstance, or within such other period as may be proposed by the Contractor and approved by the Engineer.

Within 42 days after receiving a Notice of a claim or any further particulars supporting a previous claim, or within such other period as may be proposed by the Architect and approved by the Contractor, the Architect shall respond with approval, or with disapproval and detailed comments. He may also request any necessary particulars of the claim.

~~Within 42 days after receiving a Notice of a claim, the Architect shall respond with approval, or with disapproval and detailed comments. He may also request any necessary particulars of the claim.~~
The Architect shall respond with approval, or with disapproval and detailed comments. He may also request any necessary particulars of the claim.

Each Payment Certificate shall include such additional payment for any claim as has been reasonably substantiated as due under the relevant provision of the Contract. Unless and until the particulars sufficient to substantiate the whole of the claim, the Contractor shall only be entitled to payment for

~~If the Architect does not respond within the time frame defined in this Clause, either Party may of its own initiative refer the claim to arbitration.~~
If the Architect does not respond within the time frame defined in this Clause, either Party may of its own initiative refer the claim to arbitration.

~~The requirement of this Sub-Clause is in addition to those of any other Sub-Clause which may apply to a claim.~~
The requirement of this Sub-Clause is in addition to those of any other Sub-Clause which may apply to a claim. If the Contractor fails to comply with this or another Sub-Clause in relation to any claim, any extension of time and/ or additional payment shall take account of the extent (if any) to which the failure has prevented or prejudiced proper investigation of the claim, unless the claim is excluded under the second paragraph of this Sub-Clause 20.3.

Procuring Entity's Claims

If the Procuring Entity considers itself to be entitled to any payment under any Clause of these Conditions or

otherwise in connection with the Contract, and/or to any extension of the Defects Notification Period, the

Procuring Entity or the Architect shall give notice in writing to the Contractor as soon as possible after the

Procuring Entity or the Architect has become aware, or should have become aware, of the event or circumstances giving rise to the claim. A notice relating

to a claim shall be given before the expiry of the Defects Notification Period. The notice shall state the nature and extent of the claim and the amount and/or extension to which the Procuring Entity considers itself to be entitled in connection

with the Contract. The Architect shall then proceed in accordance with Sub-Clause 3.5 [Determinations] to agree or

determine (i) the amount (if any) which the Procuring Entity is entitled to be paid by the Contractor, and (ii) the extension (if any) of the Defects Notification Period in accordance with Sub-Clause 11.3

The Procuring Entity shall only be entitled to set off against or make any deduction from an amount certified in a

Payment Certificate. The Procuring Entity shall not be entitled to set off against or make any deduction from an amount certified in a Payment Certificate.

Arbitration shall be the sole method of settling any dispute between the Parties arising out of or in connection with the Contract.

Where a notice of a claim has been given, both Parties shall attempt to settle the dispute amicably before the

commencement of arbitration. However, unless both Parties agree otherwise, the Party giving a notice of a

claim in accordance with Sub-Clause 20.1 above should move to commence arbitration after 60

days from the date on which a notice of a claim was given, even if no attempt at an amicable settlement has been

made. 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 Party.

Whether or not the issue of an instruction by the Architect is empowered by these Conditions. Whether or not a certificate has been improperly withheld or is not in accordance with these Conditions.

e) Any dispute arising in respect risks arising from matters referred to in Clause 17.3 and Clause 19. All other matters 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 Procuring Entity

Arbitration shall be the

Contractor agree otherwise in writing.

Any claim or dispute between the Parties arising out of or in connection with the Contract not settled amicably in accordance with Sub-Clause 20.3 shall be finally settled by arbitration.

No arbitration proceedings shall be commenced on any claim or dispute where notice of a claim or dispute has not been given by the applying party within ninety days of the occurrence or discovery of the

matter or dispute. Notwithstanding to the effect of a notice as stated above, the arbitration of such a claim or dispute shall

commence unless an attempt has in the first instance been made by the parties to settle such claim or dispute

The Arbitrator shall, with the assistance of the parties, determine the facts of the dispute and direct such measurements, computations, tests or valuations as may in his opinion be desirable in order to

determine the rights of the parties and assess and award any sums which ought to have been the subject of or included in

any certificate.

Contract operations to continue

Notwithstanding any reference to arbitration herein,
the parties shall continue to perform their respective obligations under the Contract unless
they
otherwise agree; and
the Procuring Entity shall pay the Contractor any monies due the
Contractor.

Section IX - Special Conditions of Contract

The following Special Conditions shall supplement the GCC. Whenever there is a conflict, the provisions here in shall prevail over those in the GCC.

The following Special Conditions shall supplement the GCC. Whenever there is a conflict, the provisions here in shall prevail over those in the GCC.

Conditions	Sub-Clause	Data
Part A - Contract Data		
Procuring Entity's name and address	Heading	COUNTY GOVERNMENT OF BUNGOMA
Name and Reference No. of the Contract	Heading and 1.1	BGM/CNTY/CEF/TEI/0T/01/2025-2026
Engineers Name and address	Heading and 3.1.1	<i>Insert NOT APPLICABLE</i>
Contractor's Representative's name	4.3.1	<i>[insert the name of the Contractor's Representative agreed by the Procuring Entity prior to Contract signature] NOT APPLICABLE</i>
Key Personnel names	16.9.1	<i>[insert the name of each Key Personnel agreed by the Procuring Entity prior to Contract signature] NOT APPLICABLE</i>
Time for Completion	1.1.	<u>24 weeks</u>
Defects Notification Period	1.1	<u>3months from practical completion</u>
Sections	1.1	
Electronic transmission systems	1.3	Website: www.bungoma.go.ke
Time for the Parties entering into a Contract Agreement	1.6	Within 30days
Commencement Date	8.1.1	To be agreed with project manager
Time for access to the Site	2.1.1	No later than the Commencement Date, and not later than 14days after Commencement Date
Architect Duties and Authority	3.1.6 (b) (ii)	Variations resulting in an increase of the Accepted Contract Amount in excess of__% shall require approval of the Procuring Entity._
Performance Security	4.2.1	The performance security will be in the form of a _Performance Bond___ in the amount(s) of percent of the Accepted Contract Amount and in the same currency(ies) of the Accepted Contract Amount. N/A
Normal working hours	6.5	8am-5pm
Delay damages for the Works	8.7 & 14.15(b)	<u>1 %</u> of the Contract Price per day. <i>If Sections are to be used, refer to Table: Summary of Sections below</i>
Maximum amount of delay damages	8.7.1	<u>10 %</u> of the final Contract Price.
Provisional Sums	13.6. (b)(ii)	<i>[If there are Provisional Sums, insert a percentage for adjustment of Provisional Sums]</i> 5 %
Adjustments for Changes in Cost	13.9	Period "n" applicable to the adjustment multiplier "Pn": _____ <i>[Insert the period if different from one (1) month; if period "n" is one (1) month, insert "not applicable"]</i>

Conditions	Sub-Clause	Data
Total advance payment	14.2.1	___% Percentage of the Accepted Contract Amount payable in the currencies and proportions in which the Accepted Contract Amount is payable <i>NOT APPLICABLE</i>
Repayment amortization rate of advance payment	14.2.5 (b)	_____ % NOT APPLICABLE
Percentage of Retention	14.3.2 (c)	% 10 % of the Accepted Contract Amount If Sub-Clause 14.5 applies: Plant and Materials for payment Free on Board <i>NOT APPLICABLE</i>
Limit of Retention Money	14.3.2 (c)	
Plant and Materials	14.5.3(b)(i)	
	14.5.3(c)(i)	Plant and Materials for payment when delivered to the Site NOT APPLICABLE
Minimum Amount of Interim Payment Certificates	14.6.2	_____ % of the Accepted Contract Amount. As per the works done.
Publishing source of commercial interest rates for financial charges in case of delayed payment	14.8	Specify _____ % rate per month of delayed payment.
Maximum total liability of the Contractor to the Procuring Entity	17.6.2	<i>[Select one of the two options below as appropriate]</i> The product of _____ <i>[insert a multiplier less or greater than one]</i> times the Accepted Contract Amount, <i>or</i> _____ <i>[insert amount of the maximum total liability]</i> NOT APPLICABLE
Periods for submission of insurance: evidence of insurance. relevant policies	18.1.6	<i>[Insert period for submission of evidence of insurance and policy. Period may be from 14 days to 30days.]</i> ____ days ____ days
Maximum amount of deductibles for insurance of the Procuring Entity's risks	18.2.4 (d)	<i>[Insert maximum amount of deductibles]</i>
Minimum amount of third-party insurance	18.3.2	<i>[Insert amount of third-party insurance]</i>
The place of arbitration	20.7.2	<i>Kenya</i>

SECTION X - CONTRACT FORMS

FORM No. 1 - NOTIFICATION OF INTENTION TO
AWARD

FORM NO. 2 – REQUEST FOR REVIEW

FORM No. 3-LETTER OF
AWARD

FORM No. 4 - CONTRACT
AGREEMENT

FORM No. 5 - PERFORMANCE SECURITY [Option 1 - Unconditional Demand Bank
Guarantee]

FORM No. 6- PERFORMANCE SECURITY [Option 2– Performance
Bond]

FORM No. 7 - ADVANCE PAYMENT
SECURITY

FORM No. 8 - RETENTION MONEY
SECURITY

FORM No 1: NOTIFICATION OF INTENTION TO AWARD OF CONTRACT

This Notification of Award shall be sent to each Tenderer that submitted a Tender and was not successful. Send this Notification to the Tenderer's Authorized Representative named in the Tender Information Form on the format

FORMAT

For the attention of Tenderer's Authorized

Representative

- i) Name: [insert Authorized Representative's name]
- ii) Address: [insert Authorized Representative's Address]
- iii) Telephone: [insert Authorized Representative's telephone/fax numbers]
- iv) Email Address: [insert Authorized Representative's email address]

[IMPORTANT: insert the date that this Notification is transmitted to Tenderers. The Notification must be able to reach all Tenderers simultaneously. This means on the same date and as close to the same time as possible.]

Date of transmission: [email] on [date] (local time)

This Notification is sent by (Name and designation) _____

Notification of Award

Procuring Entity: [insert the name of the

iii) Procuring Entity]

iv) Project: [insert name of project]
Contract title: [insert the name of the contract]

ITT No: [insert ITT reference number from Procurement Plan]

This Notification of Intention to Award (Notification) notifies you of our decision to award the above contract.

The transmission of this Notification begins the Standstill Period. During the Standstill Period, you may request a debriefing in relation to the evaluation of your tender by submitting a Procurement-related

Complaint in relation to the decision to award the contracts.

The successful tenderers

Name of successful Tender _____

Address of the successful Tender _____

Contract price of the successful Tender Kenya
(Shillings and pence) _____

The reasons for your tender being unsuccessful are as follows:

Other Tenderers

Names of all Tenderers that submitted a Tender. If the Tender's price was evaluated include the evaluated price as well as the Tender price as read out.

SNo	Name of Tender	Tender Price as read out	Tender's evaluated price (Note a)	One Reason Why Not Evaluated
1				
2				
3				
4				
5				

(Note a) State NE if not evaluated

How to request a debriefing

DEADLINE: The dead line to request a debriefing expires at midnight on [insert date] (local time).

You may request a debriefing in relation to the results of the evaluation of your Tender. If you decide to request a debriefing your written request must be made within three (5) Business Days of receipt of this

Provide the information to request a debriefing as follows: contract name, reference number, name of the Tenderer, contact details; and address the request for debriefing as follows:

- i) Attention: [insert full name of person, if applicable]
 - ii) applicable]
 - iii) Title/position: [insert title/position]
 - iv) Entity]
- Email address: [insert email address]

If your request for a debriefing is received within the 3 Days deadline, we will provide the debriefing within

five (3) Business Days of receipt of your request. If we are unable to provide the debriefing within this

period, the Standstill Period shall be extended by five (3) Days after the date that the debriefing is provided. The debriefing may be in writing, by phone, video conference call or in person. We shall promptly inform you if this happens, we will notify you and confirm the date that the extended Standstill Period will end. In writing how the debriefing will take place and confirm the date and time.

If the deadline to request a debriefing has expired, you may still request a debriefing. In this case, we will provide the debriefing as soon as practicable, and normally no later than fifteen (15) Days from the date of

How to challenge the Contract Award Notice

Period: Procurement-related Complaint challenging the decision to award shall be submitted by midnight, [insert date] (local time).

Provide the contract name, reference number, name of the Tenderer, contact details; and address the

- Procurement-related Complaint as follows:**
- i) Attention: [insert full name of person, if applicable]
 - ii) applicable]
 - iii) Title/position: [insert title/position]
 - iv) Entity]
- Email address: [insert email address]

At this point in the procurement process, you may submit a Procurement-related Complaint challenging the decision to award the contract. You do not need to have requested, or received, a debriefing before making this complaint. Your complaint must be submitted within the Standstill Period and received by us

Further information: For more information refer to the Public Procurement and Disposals Act 2015 and its Regulations.

Regulations available from the Website www.ppra.go.ke.

You should read these documents before preparing and submitting your complaint.

i) There are four essential requirements: In this case, that means a Tenderer who submitted a Tender in this

ii) The complaint can only be filed after the decision to award

iii) You must submit the complaint within the period stated above.

You must include, in your complaint, all of the information required to support your complaint.

Standstill Period

DEADLINE: The Standstill Period is due to end at midnight on [insert date] (local

time) The Standstill Period lasts ten (14) Days after the date of transmission of this Notification of Intention to

Award. The Standstill Period may be extended as stated in paragraph Section 5(d) above.

If you have any questions regarding this Notification please do not hesitate to contact

us. On behalf of the Procuring Entity:

Signature: _____

Name: _____

Title/position: _____

Telephone: _____

FORM NO. 2- REQUEST FOR REVIEW

FORM FOR REVIEW
(r.203(1))

PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW
BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

..... APP
LICANT

AND

..... RESPONDENT (Procuring
Entity)

Request for review of the decision of the..... (Name of the Procuring Entity
of.....20.....dated on the day of of Tender No.....of20..... for
(Tender description).

REQUEST FOR
REVIEW

I/We.....,the above named Applicant(s), of address: Physical address..... P. O.
Box No.....

Tel. No.....Email....., hereby request the Public Procurement Administrative Review Board to
review the whole/part of

the above mentioned decision on the following grounds , namely:

2.

By this memorandum, the Applicant requests the Board for an
order/orders that:

2.

SIGNED(Applicant) Dated on.....day of/...20.....

FOR OFFICIAL USE ONLY Lodged with the Secretary Public Procurement Administrative Review Board
on.....20.....day of ..

SIGNED

Board Secretary

FORM NO 3: LETTER OF AWARD

letterhead paper of the Procuring
Entity]
[date]

To: [name and address of the
Contractor]
This is to notify you that your Tender dated [date] for execution of the [name of the Contract and
identification
number, as given in the Contract Data] for the Accepted Contract Amount [amoun tin numbers and words]
[name
of currency], as corrected and modified in accordance with the Instructions to Tenderers, is here by
~~Accepted~~ requested to furnish the Performance Security within in accordance with the Conditions of
Contract, using... (name of Procuring Entity).
for that purpose, one of the Performance Security Forms included in Section VIII, Contract Forms, of the
Tender
~~Authorized~~
Signature:

Name and Title of
Signatory:

Name of Procuring
Entity:

Attachment: Contract
Agreement:

FORM NO 4: CONTRACT AGREEMENT

THIS AGREEMENT made the day of..... 20.....,
between.....of..... (hereinafter “the
Procuring Entity”), of the one part, and
“the Contractor”), of the other
part:

WHEREAS the Procuring Entity desires that the should be
executed by the Contractor, and has accepted a Tender by the Contractor for the execution and completion
of these
Works and the remedying of any defects there in,
The Procuring Entity and the Contractor agree as
follows:

In this Agreement words and expressions shall have the same meanings as are respectively assigned to
them in
the Contract documents referred to.

The following documents shall be deemed to form and be read and construed as part of this
Agreement. This

Agreement shall prevail over all other Contract documents.

the Notification of Award

the Form of Tender

the addenda Nos (if any)

the Special Conditions of Contract

the General Conditions of

Contract;

the Specifications, and

the completed Schedules and any other documents forming part of the
contract.

In consideration of the payments to be made by the Procuring Entity to the Contractor as specified in
this

Agreement, the Contractor here by covenants with the Procuring Entity to execute the Works and to
remedy

~~The Procuring Entity hereby in all respects with the Contractor in consideration of the execution and
completion~~

of the Works and the remedying of defects there in, the Contract Price or such other sum as may become
payable

~~IN WITNESS WHEREOF the Parties have hereunto set their hands and seals at the City of Nairobi on the day, month and year specified above.~~

Laws of Kenya on the day, month and year specified above.

Signed and sealed by..... (for the Procuring Entity)

Signed and sealed by..... (for the Contractor).

FORM NO. 5 - PERFORMANCE SECURITY

[Option 1 - Unconditional Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: [insert name and Address of Procuring Entity]

Date: _____ [Insert date of issue]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _____ (hereinafter called "the Contractor") has entered into Contract _____ dated _____ with (name of No. _____ (the Procuring Entity as the Beneficiary), for the execution of _____ (hereinafter called "the Procuring Entity") _____ (hereinafter called "the Contract").

Furthermore, we understand that, according to the conditions of the Contract, a performance guarantee is required.

At the request of the Contractor, we as Guarantor, here by irrevocably undertake to pay the Beneficiary ~~any sum~~ not exceeding in total an amount _____ (in words),¹ such sum being payable in the types of proportions of currencies in which the Contract Price is payable, upon receipt by us of the Beneficiary's complying demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Applicant is in breach of its obligation(s)

~~This guarantee shall be payable to the Beneficiary without the need for the Beneficiary to show grounds for, and to demand or payment under it must be received by us at the office indicated above on or before that specified therein.~~

The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the

Guarantor before the expiry of the guarantee."

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹ The Guarantor shall insert an amount representing the percentage of the Accepted Contract Amount specified in the Letter of Acceptance, less provisional sums, if any, and denominated either in the currency of the Contract or a freely convertible currency acceptable to the Beneficiary of this date for completion of the Contract, the Procuring Entity would need to request an extension of the guarantee twenty-five (25) days before the expected completion date as described in GC Clause 11.9. The maximum limit should not be greater than the expiration date established in the guarantee.

FORM No. 6- PERFORMANCE SECURITY

[Option 2- Performance Bond]

[Note: Procuring Entities are advised to use Performance Security – Unconditional Demand Bank Guarantee or Performance Bond due to difficulties involved in calling Bond holder to action]

[Guarantor letterhead or SWIFT identifier

code]

Beneficiary: [insert name and Address of Procuring Entity]

Date: _____ [Insert date of issue]

PERFORMANCE BOND No.: _____

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

By this Bond _____ as Principal (hereinafter called “the Contractor”) and _____

_____ as Surety (hereinafter called “the Surety”), are held and firmly bound unto _____ as Obligees (hereinafter called “the Procuring Entity”) in the sum of _____ and proportions of currencies in which the Contract Price is payable, the Contractor and the Surety to be _____ for the payment of which sum well and truly to be made in themselves, their heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these

WHEREAS the Contractor has entered into a written Agreement with the Procuring Entity dated the _____ day of _____, 20____, for _____ in accordance with the documents, specifications, and amendments thereto, which to the extent here in provided for, are by reference made part here of and are here in after referred to as the Contract.

NOW, THEREFORE, the Condition of this Obligation is such that, if the Contractor shall promptly and faithfully perform the said Contract (including any amendments thereto), then this obligation shall be null and void; otherwise, it shall remain in full force and effect. Whenever the Contractor shall be, and declared by the Procuring Entity to be, in default under the Contract, the Procuring Entity having performed the Procuring Entity's obligation to obtain a tender or tenders from qualified tenderers for submission to the Procuring Entity for completion of the Contract in accordance with its terms and conditions, and upon determination by the Procuring Entity and the Surety of the lowest responsive Tenderers, arrange for a Contract between such Tenderer, and Procuring Entity and make a available as work progresses (even though there should be a succession of defaults under the Contract or Contracts of completion arranged under this paragraph)

sufficient funds to pay the cost of completion less the Balance of the Contract Price; but not exceeding the amount required by Procuring Entity to complete the Contract in accordance with its terms and conditions plus a total not exceeding the amount of this Bond. The Surety shall not be liable for a greater sum than the specified penalty of this paragraph hereof. The term “Balance of the Contract Price”, as used in this paragraph, shall mean the

Any suit under this Bond must be instituted before the expiration of one year from the date of the total amount payable by Procuring Entity to Contractor under the Contract, less the amount properly paid by Procuring Entity to Contractor, or

Taking Over Certificate. No right of action shall accrue on this Bond to or for the use of any person or corporation other than the Procuring Entity named here in or the heirs, executors, administrators, successors, and assigns of any whereof, the Contractor has here unto set his hand and affixed his seal, and the Surety has hereunto sealed with his corporate seal duly attested by the signature of his legal representative, this _____ day of _____ 20____.

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____
In the presence of _____

SIGNED ON _____ on behalf of _____

By _____ in the capacity of _____
In the presence of _____

FORM NO. 7 - ADVANCE PAYMENT SECURITY

[Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [Insert name and Address of

Date: _____ [Procuring Entity]

ADVANCE PAYMENT GUARANTEE No.: [Insert guarantee reference

number]
Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that No. _____ (hereinafter called "the Contractor") has entered into _____ dated _____ Contract (hereinafter called "the Contract") with the Beneficiary, for the execution of _____

Furthermore, we understand that, according to the conditions of the Contract, an advance payment in the sum _____

At the request of the Contractor, we as Guarantor, here by irrevocably undertake to pay the Beneficiary any sum _____ (in words _____) is to be made against an advance payment

received by us exceeding in total any amount of demand supported by the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating either

that it has used the advance payment for purposes other than the costs of mobilization in respect of the Applicant; or
that it has failed to repay the advance payment in accordance with the Contract conditions, specifying the

amount which the Applicant has failed to repay.

A demand under this guarantee may be presented as from the presentation to the Guarantor of a certificate from

the Beneficiary's bank stating that the advance payment referred to above has been credited to the Contractor on

The maximum amount of this guarantee shall be progressively reduced by the amount of the advance payment repaid by the Contractor as specified in copies of interim statements or payment certificates which shall be

presented to us. This guarantee shall expire, at day of last, upon our receipt of a copy of the interim statement. Subsequently, any demand for payment under this guarantee must be received by us at this office on or before a date indicating that ninety (90) percent of the Accepted Contract Amount, less provisional sums, has been paid.

The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year], in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee.

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹ The Guarantor shall insert an amount representing the amount of the advance payment and denominated either in the currency of the advance payment as specified in the Contract.

² The Contractor, the Procuring Entity, or the Beneficiary shall not be entitled to request an extension of the term of the guarantee. The Procuring Entity shall not extend the term of the guarantee beyond the expiration date established in the guarantee.

FORM NO. 8 – RETENTION MONEY SECURITY

[Demand Bank Guarantee]

[Guarantor letterhead]

Beneficiary: _____ [Insert name and Address of Procuring Entity]

Date: _____

Advance payment guarantee no. _____ [Insert date of issue]
[Insert guarantee reference number]

Guarantor: [Insert name and address of place of issue, unless indicated in the letterhead]

We have been informed that _____ [insert name of Contractor, which in the case of a joint shall be the name of the joint venture] (hereinafter called "the Contractor") has entered into Contract No. _____ [insert reference number of the contract] dated _____ with the Beneficiary, for execution of the _____ [insert name of contract and brief description of Works] called "the Contract"). (hereinafter

Furthermore, we understand that, according to the conditions of the Contract, the Beneficiary retains moneys upto the limit set forth in the Contract ("the Retention Money"), and that when the Taking-Over Certificate has

been issued under the Contract and the first half of the Retention Money has been certified for payment, the result of the Contractor, we, as Guarantor, hereby irrevocably undertake to pay the Beneficiary on presentation of [inserting in total half of that Retention Money] is to be made against a Retention Money in guarantee. _____)]¹ upon receipt by us of the Beneficiary's complying demands upon the Beneficiary's statement, whether in the demand itself or in a separate signed document accompanying or identifying the demand, stating that the Contractor is in breach of its obligation(s) under the Contract, without your

According to ~~under this guarantee is to be presented as if the specified date the Guarantor of a~~ ~~clearly stated if it is~~ my bank stating that the second half of the Retention Money as referred to above has been ~~to the Contractor on its account~~ at _____ [insert name and address of Applicant's bank]

This guarantee shall expire no later than the.....Day of.....², and any demand for payment under it must be received by us at the office indicated above on or before that date.

The Guarantor agrees to a one-time extension of this guarantee for a period not to exceed [six months] [one year],

in response to the Beneficiary's written request for such extension, such request to be presented to the Guarantor before the expiry of the guarantee. _____

[Name of Authorized Official, signature(s) and seals/stamps]

Note: All italicized text (including footnotes) is for use in preparing this form and shall be deleted from the final product.

¹ The Guarantor shall insert an amount representing the amount of the second half of the Retention Money. Insert a date that is twenty-eight days after the expiry of retention period after the actual completion date of the contract. If an extension of time is issued for completion of the Contract, the Procuring Entity would need to request an extension of this guarantee from the Guarantor. Such request must be in writing and must be made prior to the expiration date established in the guarantee.

FORM NO. 9 BENEFICIAL OWNERSHIP DISCLOSURE FORM

(Amended and issued pursuant to PPRA CIRCULAR No. 02/2022)

INSTRUCTIONS TO TENDERERS: DELETE THIS BOX ONCE YOU HAVE COMPLETED THE FORM

This Beneficial Ownership Disclosure Form ("Form") is to be completed by the successful tenderer pursuant to Regulation 13 (2A) and 13 (6) of the Companies (Beneficial Ownership Information) Regulations, 2020. In case of joint venture, the tenderer must submit a separate Form for each member. The beneficial ownership information to be provided in this Form, a Beneficial Owner of a Tenderer is any natural person who ultimately owns or controls the legal person (Tenderer) on whose behalf a transaction is conducted, and includes those persons who exercise ultimate effective control over a legal person (Tenderer) or arrangement.

Tender Reference No.: _____ [insert identification no]

Name of the Tender _____ [insert name of the assignment]

Title/Description: _____ [insert complete name of Procuring Entity]

In response to the requirement in your notification of award _____ [insert date of notification of award] to dated _____ furnish

additional information on beneficial ownership: _____ [select one option as applicable and delete options that are not applicable]

We here by provide the following beneficial ownership information.

Details of Beneficial ownership

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person or indirectly holds a right to appoint or remove a significant equivalent governing body of the Company	Whether a person directly or indirectly exercises influence or control (tenderer) (Yes / No)
card	Full Name	Directly-----	----- % of voting rights	Directly-----	1. Exercises influence or control over the Company (tenderer) Yes ----- No-----
	National identity number or Passport number	Indirectly-----	----- % of voting rights	Indirectly-----	2. Is this influence or control exercised directly or indirectly? Direct----- Indirect-----
	Personal Identification Number (where applicable)				
	Nationality				
	Date of birth (dd/mm/yyyy)				
	Postal address				
	Residential address				
	Telephone number				
	Occupation or profession				

Details of all Beneficial Owners		% of shares a person holds in the company Directly or indirectly	% of voting rights a person holds in the company	Whether a person directly or indirectly holds a right to appoint or remove a significant equivalent governing body of the company or control the directors of the Company (Yes/No)	Whether a person directly or indirectly exercises significant influence or control over the company (Yes/No)
2.	Full Name National identity card number or Passport number Identification Number (where applicable) Nationality(ies) Date of birth mm/yyyy Postal address Residential address Telephone number Occupation or profession	Directly----- Directly%..... % of of shares Indirectly----- Indirectly%..... % of of shares	 % of voting rights Indirectly----- Indirectly%..... % of voting rights	Having the right to appoint a majority of the directors or an equivalent governing body of the company? Tenderer: right Directly----- Indirectly----- Direct..... Indirect.....	1.Exercises significant influence or control over the Company body of the Company (tenderer) Yes ----No---- 2. Is this influence or control exercised directly or indirectly? Direct..... Indirect.....
3.					
e.t					
.c					

Am fully aware that beneficial ownership information above shall be reported to the Public Procurement Regulatory

Authority together with other details in relation to contract awards and shall be maintained in the Government Portal, published and made publicly available pursuant to Regulation 13(5) of the Companies (Beneficial Ownership Information) Regulations, 2020.(Notwithstanding this paragraph Personally Identifiable Information in line with the

Data Protection Act shall not be published or made public). Note that Personally Identifiable Information (PII) is determining who meets the threshold of who a beneficial owner is, the Tenderer must consider a natural or legal person who holds at least ten percent of the issued shares in the company either directly or indirectly;

Previously, an anonymous data. This information includes National identity card number or Passport number, Personal Identification Number, Date of birth, Residential address, email address and Telephone number. exercises at least ten percent of the voting rights in the company either directly or indirectly;

holds a right, directly or indirectly, to appoint or remove a director of the company; or

exercises significant influence or control, directly or indirectly, over the company.

IV) What is stated to herein above is true to the best of my knowledge, information and belief.

Name of the Tenderer..... *[insert complete name of the _____
Tenderer]

Name of the person duly authorized to sign the Tender on behalf of the Tenderer: ** [insert complete
name of person

duly authorized to sign the Tender]

Designation of the person signing the Tender..... [insert complete title of the person
signing the
Tender]

Signature of the person named above..... [insert signature of person whose name and
capacity are
shown

above]

Date this [insert date of signing] day of..... [Insert month], [insert
year]

Bidder Official Stamp



PARTICULAR PRELIMINARIES

Item	DESCRIPTION	Kshs.	Cts
A	PRICING ITEMS OF PRELIMINARIES Prices SHALL BE INSERTED against items of “preliminaries” in the tenderer’s priced Bills of Quantities. The contractor is advised to read and understand all preliminary items.		
B	DESCRIPTION OF THE WORKS The works to be carried out under this contract basically involve Substructures, Reinforced Concrete Frame, Roofing, opening, Finishes’		
C	FLOOR AREAS The total gross floor areas are approximated as follows: - square Metres The overall floor area is given <i>without warranty</i> but for guidance only.		
D	MEASUREMENTS In the event of any discrepancies arising between the Bills of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any contract documents shall immediately be referred to the PROJECT MANAGER in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.		
E	LOCATION OF SITE The site of the proposed works is within Bungoma County. The Contractor is advised to visit the site to familiarize with the nature and position of the site. No claims arising from the Contractor’s failure to do so will be entertained.		
	Carried to Collection		

Item	DESCRIPTION	Kshs.	Cts
A	CLEARING AWAY The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate and upon completion of the works, remove and clear away all plant, equipment, rubbish, unused works and stains and leave in a clean and tidy state to the reasonable satisfaction of the Project Manager. The whole of the works shall be delivered up clean, complete and in perfect condition in every respect to the satisfaction of the Project Manager. B CLAIMS It shall be a condition of this contract that upon it becoming reasonably apparent to the Contractor that he has incurred losses and/or expenses due to any of the contract conditions, or by any other reason whatsoever, he shall present such claim or intent to claim notice to the PROJECT MANAGER within the contract period. No claims shall be entertained Upon the expiry of the said contract period. C PAYMENTS The tenderer's attention is drawn to the fact that the GOVERNMENT DOES NOT MAKE ADVANCE PAYMENTS but pays for work done and materials delivered to site: all in accordance with Clause 23 of the Conditions of Contract Agreement. In order to facilitate this, a list of the general component elements for the works is given at the summary page of these specifications and the tenderer is requested to break down his tender sum commensurate to the said elements. D PREVENTION OF ACCIDENT, DAMAGE OR LOSS The Contractor is notified that these works are to be carried out on a restricted site where the client is going on with other normal activities. The Contractor is instructed to take reasonable care in the execution of the works as to prevent accidents, damage or loss and disruption of normal activities being carried out by the Client. The Contractor shall allow in his rates any expense he deems necessary by taking such care within the site.		
	Carried to Collection		

Item	DESCRIPTION	Kshs.	Cts
A	WORKING CONDITIONS The Contractor shall allow in his rates for any interference that he may encounter in the course of execution of the works for the Client may in some cases ask the Contractor not to proceed with the works until some activities within the site are completed, as the College will be operating as usual during the course of the contract. B SIGNBOARD Allow for providing, erecting, maintaining throughout the course of the Contract and afterwards clearing away a signboard as designed, specified and approved by the Project Manager. C LABOUR CAMPS The Contractor shall not be allowed to house labour on site. Allow for transporting workers to and from the site during the tenure of the contract. D MATERIALS FROM DEMOLITIONS Any materials arising from demolitions and not re-used shall become the Property of the government. The Contractor shall allow in his rates the cost of transporting the demolished materials to the County Works Office, BUNGOMA E PRICING RATES The tenderer shall include for all costs in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the Said Conditions of Contract. F TENDER VALIDITY Tenders shall remain valid for a period of One Hundred and Fifty (150) days from the date of Tender Opening, and not Ninety (90) days. All Tenderer are advised to note this amendment when filling the Form of Tender.		
	Carried to Collection		

Item	DESCRIPTION	Kshs.	Cts
A	SECURITY The Contractor shall allow for providing adequate security for the works and the workers in the course of execution of this contract. No claim will be entertained from the Contractor for not maintaining adequate security for both the works and workers. B URGENCY OF THE WORKS The Contractor is notified that these “works are urgent” and should be completed within the period stated in these Particular Preliminaries. The Contractor shall allow in his rates for any costs he deems that he/she may incur by having to complete the works within the stipulated contract Period. C PAYMENT FOR MATERIALS ON SITE All materials for incorporation in the works must be stored on site before payment is effected, unless specifically exempted by the Project Manager. This is to include materials of the Contractor, nominated sub-Contractors and nominated suppliers. D EXISTING SERVICES Prior to the commencement of any work, the Contractor is to ascertain from the relevant authority the exact position, depth and level of all existing services in the area and he/she shall make whatever provisions may be required by the authorities concerned for the support, maintenance and protection of such services. E TENDER SECURITY Bid Bond/Tender Security, which must be from an established Bank or Insurance company, shall remain valid for a period of One Hundred and Fifty (150) days from the date of Tender Opening		
	Carried to Collection		

Item	DESCRIPTION	Kshs.	Cts
A	PERFORMANCE BOND A bond of 5% of the contract sum will be required in accordance with clause 6.00 on award of contract of the Instructions to Tenderer's. No payment on account for the works executed will be made to the contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved Bank.		
B	TENDER DOCUMENTS Tender documents are as listed in Clause 2.1 of the Instruction to Tenderer's Page STD/8		
C	DELIVERY OF TENDER Tenders and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents or as indicated in the advertisement. Tenders will be opened at the time specified in the letter accompanying these Tender Documents or as indicated in the advertisement. Tenders Delivered/received later than the above time will not be opened.		
D	VALUE ADDED TAX The Contractor's attention is drawn to the Legal Notice in the Finance Act part 3 Section 21(b) operative from 1st September, 1993 which requires payment of VAT on all contracts. The Contractor should therefore include allowance for VAT as indicated in the Main Summary. Any other Government taxes currently in force should be included in the tenderer's rates. The tenderer is advised that in accordance with Government public notice No. 35 & 36 Dated 11th September 2003 operational from 1st October 2003, withholding VAT will be levied against the contract sum by the Employer and remitted to the Commissioner of VAT through all interim certificates. It should however be noted that this is not additional tax but a new mode of payment for VAT, any excess payment will be refundable once the Contractor has submitted monthly returns to the Commissioner of VAT who will do the refunds when satisfied that the VAT regulations have been complied with. <u>NB:</u> This item SHALL be priced at the Bill Summary page.		
	Carried to Collection		

Item	DESCRIPTION	Kshs.	Cts
	<u>PARTICULARS OF INSERTIONS TO BE MADE IN APPENDIX TO CONTRACT AGREEMENT</u> The following are the insertions to be made in the appendix to the Contract Agreement: - A Period of Final Measurement 3 Months From Practical completion B Defects Liability Period 6 Months from practical completion C Date for Possession To be agreed with the Project Manager D Date for Completion 16 Weeks from date of Possession E Liquidated and Ascertained At the rate of Kshs 5,000.00 per week or part thereof F Prime cost sums for which the The Contractor desires to tender G Period of Interim Certificates Monthly H Period of Honouring Certificates 30 days I Percentage of Certified Value Retained 10% J Limit of Retention Fund 10% K Allow provisional sum of Kenya shillings Fifty Thousand (Kshs 50,000.00)only for project management	50,000	
	Carried to Collection	50,000	

Item	DESCRIPTION	Kshs.	Cts
	<u>COLLECTION</u> Brought forward from page PP/1 Brought forward from page PP/2 Brought forward from page PP/3 Brought forward from page PP/4 Brought forward from page PP/5 Brought forward from page PP/6		
	PARTICULAR PRELIMINARIES CARRIED TO BILL NO. 1 SUMMARY		

Item	DESCRIPTION	Kshs.	Cts
	<u>BILL NO 1 SUMMARY</u> General Preliminaries From Page GP/12 Particular Preliminaries from Page PP/7		
	TOTAL BILL NO. 1 SUMMARY CARRIED TO GRAND SUMMARY		

**PROPOSED PROPOSED CONSTRUCTION OF BODABODA
SHED IN MILIMA WARD- BUNGOMA COUNTY**

ITE	DESCRIPTION	QTY	UNIT	RATE	KSHS
M					
A	Excavate pit for steel columns starting from ground level n.e 1500mm deep and backfill after.	11	NO		
B	75mm diameter posts overall size 3800mm long,one end mortised into concrete other end bracketed for roof structure.	6	NO		
C	Ditto but overall height 1050mm do	5	NO		
D	50 x 25 x 3mm thick SHS horizontal rails screwed onto steel posts(m.s)	40	LM		
E	Ditto to form wall plate do.	10	LM		
F	30G IT5 sheets screwed to horizontal rails top and bottom overal height 1800mm	18	SM		
G	50 x 25 x 3mm SHS screwed, to wall plate at 2400mm centers as rafters	9	Lm		
H	50 x 25x 3mm angle line purlins screwed to rafters.	17	LM		
I	30G IT5 sheets fixed to purlins with J-bolts and cut to profile of roof.	17	SM		
J	M.s plate gauge 18 welded to 50 x 25mmx 3mm thick(m.s) welded onto 75mm thick pipe columns(m.s) using to form seating area overall 600mm deep.	10	Lm		
K	Allow for signage "COUNTY GOVERNMENT BUNGOMA "	1	NO		
L	Gloss oil paint to surfaces of metal 75mm diameter	28	LM		
	Total for 1No. Bodaboda shed				
					X3
	Total for 3No. Bodaboda sheds carried to grand summary				

ITE	DESCRIPTION	QTY	UNIT	RATE	KSHS
M	<u>PROVISIONAL SUMS</u>				
A	Allow a provisional Sum of Kshs. 20,000.00(Kenya Shillings Twenty thousand) only for contingencies.				20,000
B	Allow a provisional sum of kshs 50,000.00 {kshs thousand} only for Project Administration cost				50,000
	TOTAL FOR P.C AND PROVISIONAL SUMS				70,000
	CARRIED TO GRAND SUMMARY				

ITE	DESCRIPTION	For official	For Tenderer's use
M			
A	Bill No. 1 Preliminaries		
B	Bill No. 2 Building Works		
C	Bill No. 3 Prime Cost & Provisional Sums		
SUB-TOTAL			
Add 16% V.A.T to be paid to commissioner of V.A.T as per Legal Notice No. 35 & 36 dated 11th September, 2003			
TOTAL CARRIED TO FORM OF TENDER: KSHS			

Amount in words : Kenya

Shillings.....

...

.....

Tenderer's

Signature.....

Address.....

....

.....

.....

Date.....

Witness

Signature.....

Date.....

....

TENDER EVALUATION CRITERIA

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

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

STAGE 1- DETERMINATION OF RESPONSIVENESS

A) PRELIMINARY EXAMINATION

This stage of evaluation shall involve examination of the pre-qualification conditions 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 may include the following:

- i) Category of Registration with National Construction Authority 8 in BUILDING .
- ii) Valid Single business permit with Bungoma county government authorities
- iii) Valid Tax compliance certificate issued by Kenya Revenue Authority.
- iv) Company certificate of incorporation / certificate of registration.
- vi) Dully filled, signed and stamped Form of Tender.
- x Valid AGPO certificate for YOUTH
- xii Certified copy of CR12 and I.D.s
- Xiii Certified Renewed copy of practicing license with NCA 8 .
- Xv Pin Certificate

The employer may seek further clarification/confirmation if necessary to confirm authenticity/compliance of any condition of the tender.

The tenderers who do not satisfy any of the above requirements shall be considered Non-Responsive and their tenders will not be evaluated further.

B) COMPLETENESS OF TENDER DOCUMENT

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

In accordance to Instructions 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 and adequacy of resources to effectively carry out the subject contract. The tenderers shall be required to fill the Standards Forms provided for the purposes of providing the required information. The tenderers may also attach the required information if they so desire.

The award of points for the **STANDARD FORMS** considered in this section shall be as shown below:

<u>PARAMETER</u>	<u>MAXIMUM POINTS</u>
(i) Statement of Compliance -----	3
(ii) Tender Questionnaire - -----	5
(iii) Confidential business questionnaire-----	5
(iv) Key personnel - -----	20
(v) Contract Completed in the last Five (5) years-----	15
(vi) Schedules of on-going projects -----	10
(vii) Schedules of contractors equipment-----	10
(viii) Audited Financial Report for the last 3 years-----	10
(ix) Evidence of Financial Resources-----	10
(x) Name, Address and Telephone of Banks (Contractor to provide)-----	5
(xi) Litigation History-----	2
(xii) Sanctity of the tender document as in accordance with clause	5
Of instruction to tenderer -----	5
TOTAL	<u>100</u>

The detailed scoring plan shall be as shown in table 1 below: -

Item	Description	Point Scored	Max. Point	
i	Statement of Compliance Filled signed and stamped----- 3 Signed but not stamped or vice versa ----- 2		3	
ii	Not signed nor stamped ----- - 0 Completely filled ----- 5 Ten⁵ der Questionnaire Form Partially filled ----- 3		5	
iii	Not filled ----- -0 Confidential Business Questionnaire Form. Completely filled ----- 5		5	
iv	Partially filled -----			20
	Director of the firm Not holder of degree or diploma in relevant Engineering field ----- 0 Key Personnel (Attach evidence) Holder of certificate in relevant Engineering field ----- 3 Holder of trade test certificate in relevant Engineering field ----- 2 No relevant certificate ----- -0		5	
	At least 1No. degree/diploma holder of key personnel in relevant Engineering field o With over 10 years relevant experience ----- -5 o With over 5 years relevant experience ----- 3		5	
	At least 2No certificate holder of key personnel in relevant Engineering field With under 5 years relevant experience ----- 3 With over 5 years relevant experience ----- 2 With under 5 years relevant experience ----- -1		6	
Item	Description	Point Scored	Max. Point	
	At least 2No artisan (trade test certificate in relevant Engineering field) or 10 years relevant experience. -2 Artisan with under 10 years relevant experience----- 1 Non skilled worker with over 10 years relevant experience --		4	

	----- 1			
v	Contract completed in the last five (5) years (A max 5No.Projects) (attach evidence of project of similar nature, complexity and magnitude ----- ----- o Project of similar nature but of lower value than the one in consideration----- o No2completed project of similar nature----- 0		15	
vi	On-going projects (A max of 5No.Projects) (attach evidence of project of similar nature, complexity and magnitude ----- ----- o Project of similar nature but of lower value than the one in consideration ----- o No1ongoing project of similar nature----- 0		10	
vii	Schedules of contractors equipment and transport (attach proof or evidence of ownership) o Means of transport (Vehicle) ----- 4 o No means of transport ----- 0 For each specific equipment required in the installation of the project ----- 0 (Maximum No of feed equipment to be considered – 3No.)		4	10
	Financial report Audited financial report (last three (3) years) o Annual turnover greater or equal to 5 times the cost of the project -----10 o Annual turnover greater or equal to 3 times the cost of the project -----6 o Annual turnover greater or equal to the cost of the project -----4 o Turnover below the cost of the project -----2		6	
viii			10	

Item	Description	Point	Max. Point
------	-------------	-------	------------

		Scored	
ix	Evidence of Financial Resources (cash in hand, lines of credit, overdraft facility, etc.) equal or above the cost of the project----- 10 o Has financial resources below the cost of the project ---- ----- 5 o Has not indicated sources of financial resources -- -0		10
x	Name, Address and Telephone of Banks (Contractor to provide) o Provided ----- 5 o Not provided -----		5
xi	Litigation History o Filled ----- o Not filled ----- -0		2
xii	Sanctity of the tender document o Having the document intact (not tampered with in any way) ----- -5 o Having mutilated or modified the tender document----- ----- 0		5
	TOTAL		100

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

STAGE 2 - TECHNICAL EVALUATION

A) COMPLIANCE WITH TECHNICAL SPECIFICATIONS

(For equipment)

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

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

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

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

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

B) DETAILED TECHNICAL EXAMINATION

(For Builders work only tenders' rates shall apply)

In this section, the information provided in Schedule of Unit Rates and Technical Schedule will be analyzed and points awarded as shown below.

PARAMETER		MAXIMUM POINTS
(i)	Tender rates-----	30
(ii)	Technical Schedule - -----	<u>40</u>
TOTAL		<u>70</u>

The detailed scoring plan shall be as shown in table 2 below:

TABLE 2

Item	Description	Score	Max. score
i	Tender rates (The average of tender sums of the bidders less PCs Sums and contingency shall be worked out. The deviation of bidders tender Sum from the average shall then be worked out as a percentage of the average and score allocated as follow:-) - o Deviation of between 0% to 5%----- 30 - o Deviation of between 5% to 10%----- 25 - o Deviation of between 10% to 15%-----20 - o Deviation of between 15% to 20%-----15 - o Deviation of between 20% to 25%-----10 - o Deviation of between 25% to 30%----- 5 - o Deviation of above 30%----- 2		30
ii	Technical schedule - o Relevant Manufacturer Brochures for items in the technical schedule with equipments to be supplied highlighted and meets specification (Where alternative are to supplied-----=----- 40 or - o Completely filled Technical Schedule indicating Brand, Model/ Country of origin as per specification in the tender----- ----- 40 - o Relevant Manufacturer Brochures for items in the technical schedule with equipments to be supplied not highlighted but within range of those specified and meets specifications ----- ----- 30 or - o Completely filled Technical Schedule indicating items as specified in the tender but with about 75% of technical data left out -----30 - o Relevant Manufacturer Brochures for less than 50% of items in the technical schedule with equipments to be supplied highlighted and meets specifications----- 20 or - o About 50% of Technical Schedule filled indicating Brand, Model/Country of origin for the items considered as specified in the tender -----20 - No technical data provided, either in form of brochures or filling of Technical Schedule. ----- 0		40
	TOTAL		70

For a bidder to be deemed technically responsive they must score 40 points and above based on the above scoring plan. For bidders in building and civil works they will be deemed technically responsive if they score 15 points out of 30 points. Any tenderer whose tender figure is deemed to be unreasonably too high or unreasonably too low shall not be included during the tabulation of the averages of the tender sum.

STAGE 3 - FINANCIAL EVALUATION

The evaluation shall be in two sections

1. Preliminary examinations and
2. Tender sum Comparisons

1. PRELIMINARY EXAMINATIONS

The preliminary examination in the Financial Evaluation shall be in accordance with Instruction to Tenderers.

The parameter to be considered under this section includes the following:

- a) Arithmetic errors

The bid shall be checked for arithmetic errors based on the rates and the total sums indicated in the bills of quantities.

- b) Confirmation shall be sought in writing from the tenderers whose tender sums will be determined to have a significant arithmetic error to their disadvantage, to confirm whether they stand by their tender sums. The error shall be treated as per **the Instructions to Tenderers**.

Non compliance with the above shall lead to **automatic disqualification from further evaluation**.

Discount if any shall be treated as an error in pursuant to the Instructions to Tenderers

2. TENDER SUM COMPARISONS

The evaluation team shall compare the prices offered by the tenderers and the financial scores (Fs) will be determined using the formulae bellow. The financial score will be allocated a maximum of 30%.

$$Fs = 30 \times Fm/F$$

Where Fs is the financial score, Fm is the lowest priced responsive financial bid and F is the price of the bid under consideration

CONCLUSION

COMBINATION OF TECHNICAL AND FINANCIAL SCORE

The evaluation team shall combine Technical and Financial Score as below:

$$\text{Technical score (Ts) + Financial score (Fs) = 70\% + 30\%}$$

RECOMMENDATION

The combined technical and financial score shall be determined and the employer shall recommend for award of the **Tender** to the firm achieving the highest combined technical and financial scores.

NOTE: The technical score will range between 70 and 80 while that one for the financial will be between 20 and 30 depending on the project, to be decided by the client. But the combined total will remain at 100 points.



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