



## KENYA RURAL ROADS AUTHORITY

KAJIADO REGION

**ROAD NUMBER; G7547**

**ROAD NAME; KITENGELA – LUKENYA RAILWAY STATION ROAD**

**TENDER NUMBER; KeRRA/11/KJD/39/GOK\_DEV/2-42-20/21-059**

### BID DOCUMENT FOR ROUTINE MAINTENANCE

- INVITATION FOR TENDERS
- INSTRUCTIONS TO BIDDERS
- QUALIFICATION CRITERIA
- CONDITIONS OF CONTRACT
- APPENDIX TO FORM OF AGREEMENT
- STANDARD FORMS
- SPECIFICATIONS, DRAWINGS AND BILLS OF QUANTITIES

**DECEMBER, 2020**

#### The Engineer

GENERAL MANAGER (MAINTENANCE),  
KENYA RURAL ROADS AUTHORITY,  
P.O. BOX 48151-00100,  
NAIROBI.

#### The Employer

DIRECTOR GENERAL,  
KENYA RURAL ROADS AUTHORITY,  
P.O. BOX 48151-00100,  
NAIROBI.

# **STANDARD TENDER DOCUMENT FOR PROCUREMENT OF WORKS**

- ROUTINE MAINTENANCE WORKS

# TABLE OF CONTENTS

| <b>CONTENTS</b>                                                     | <b>PAGE NO.</b> |
|---------------------------------------------------------------------|-----------------|
| SECTION I: INVITATION FOR TENDERS.....                              | 3               |
| SECTION II: INSTRUCTIONS TO TENDERERS.....                          | 4               |
| SECTION III: QUALIFICATION CRITERIA.....                            | 14              |
| SECTION IV: CONDITIONS OF CONTRACT.....                             | 19              |
| SECTION V: APPENDIX TO FORM OF AGREEMENT .....                      | 30              |
| SECTION VI: STANDARD FORMS .....                                    | 33              |
| SECTION VII: CONTRACTOR'S EVALUATION CHECKLIST .....                | 53              |
| SECTION VIII: SPECIFICATIONS, DRAWINGS AND BILLS OF QUANTITIES..... | 56              |

## SECTION I: INVITATION FOR TENDERS

Tender reference No.: **KeRRA/11/KJD/39/GOK\_DEV/2-42-20/21-059**

Tender Name: Routine Maintenance of **Kitengela – Lukenya Railway Station Road**

- 1.1 Kenya Rural Roads Authority invites sealed tenders for Routine Maintenance of **Kitengela – Lukenya Railway Station Road** Road
- 1.2 Interested eligible candidates may obtain further information and inspect tender documents (and additional copies) at Kenya Rural Roads Authority, Kajiado Regional Office during normal working hours.
- 1.3 A complete set of tender documents may be obtained by interested candidates from the KeRRA website or KeRRA Regional Office, Kajiado upon payment of a non-refundable fee of Kshs. 1000.00 deposited in the KeRRA Account: KeRRA – A – I – A, Account number 1114343196, Moi Avenue Nairobi Branch payable to Kenya Rural Roads Authority
- 1.4 Prices quoted should be net inclusive of all taxes, must be in Kenya shillings and shall remain valid for **120** days from the closing date of tender.
- 1.5 Completed tender documents are to be enclosed in plain sealed envelopes marked with Tender name and reference number and deposited in the Tender Box at Kajiado Regional Office or to be addressed to Deputy Director Roads, Kajiado Region, P. O. Box 64, Kajiado so as to be received on or before **Tuesday, 22<sup>nd</sup> December, 2020 at 10.00am.**
- 1.6 Tenders will be opened immediately thereafter in the presence of the candidates or their representatives who choose to attend at Kajiado Regional Office

For Director General

## SECTION II: INSTRUCTIONS TO TENDERERS

### TABLE OF CONTENTS

| CLAUSE                          | PAGE. |
|---------------------------------|-------|
| 1. GENERAL                      | 6     |
| 2. TENDER DOCUMENTS             | 8     |
| 3. PREPARATION OF TENDERS       | 8     |
| 4. SUBMISSION OF TENDERS        | 9     |
| 5. TENDER OPENING AND EVALUATON | 10    |
| 6. AWARD OF CONTRACT            | 12    |

## INSTRUCTIONS TO TENDERERS.

### 1. General

- 1.1 The Employer as defined in the Appendix to Conditions of Contract invites tenders for Works Contract as described in the tender documents. The successful Tenderer will be expected to complete the Works by the Intended Completion Date specified in the said Appendix.
- 1.2 Tenderers shall include the following information and documents with their tenders, unless otherwise stated:
- (a) Principal place of business;
  - (b) Total monetary value of construction work performed for each of the last five years;
  - (c) Similar previous experience in Road works
  - (d) Major items of construction equipment owned and or signed lease agreement(s);
  - (e) qualifications and experience of key site management and technical personnel proposed for the Contract;
  - (f) Submit written power of attorney authorizing the signatory to commit the bidder
  - (g) Authority to seek references from the Tenderer's bankers.
  - (h) Certified copies of Registration with National Construction Authority for the applicable class valid at the date of tender of submission
  - (i) Certified copies of Certificate of Incorporation
  - (j) Certified copies of VAT Registration Certificate
  - (k) Certified copies of Valid Tax compliance certificate
  - (l) Certified copies of PIN registration certificate
  - (m) Current litigation information
  - (n) For the special categories (i.e. the youth, women and persons with disabilities), the bidder must be registered under the Public Procurement and Asset Disposal Act, 2015 for Access to Government Procurement Opportunities (AGPO) program.
  - (o) Certified copy of CR12

- (p) All pages of the tender Document (Bid) must be serialized sequentially from start to the end. Failure to observe this requirement will lead to disqualification
  - (q) Attach a brief work methodology
  - (r) Due to the COVID 19 Pandemic, there shall be no Pretender site visit. Bidders are encouraged to acquaint themselves with the site conditions at their own convenience
- 
- 1.3 The Tenderer shall bear all costs associated with the preparation and submission of his tender, and the Employer will in no case be responsible or liable for those costs.
  - 1.4 The Tenderer, at the Tenderer's own responsibility and risk, is encouraged to visit and examine 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 at the Tenderer's own expense.
  - 1.5 The procurement entity's employees, committee members, board members and their relative (spouse and children) are not eligible to participate in the tender.
  - 1.6 The price to be charged for the tender document shall not exceed **Kshs. 1,000/=**
  - 1.7 The procuring entity shall allow the tenderer to review the tender document free of charge before purchase.
  - 1.8. The estimate for the works is **Kenya Shillings Five Million, One Hundred Fifty Eight, Cents Thirty Seven (Kshs.5,000,158.37)** only.

## **2. Tender Documents**

- 2.1 The complete set of tender documents comprises the documents listed here below and any addenda issued in accordance with clause 2.4 herebelow:-
- (a) these instructions to Tenderers
  - (b) Form of Tender
  - (c) Conditions of Contract and Appendix to Form of Agreement
  - (d) Specifications
  - (e) Drawings
  - (f) Bills of Quantities
  - (g) Other materials required to be filled and submitted in accordance with these Instructions and Conditions
- 2.2 The Tenderer shall examine all instructions, forms and specifications in the tender documents. Failure to furnish all information required by the tender documents may result in rejection of his tender.
- 2.3 A prospective Tenderer making inquiry of the tendering documents may notify the Employer in writing or by cable, telex or facsimile at the address indicated in the letter of invitation to tender. The Employer will respond to any request for clarification received earlier than seven [7] days prior to the deadline for submission of tenders. Copies of the Employer's response will be forwarded to all persons issued with tendering documents, including a description of the inquiry, but without identifying its source.
- 2.4 Before the deadline for submission of tenders, the Employer may modify the tendering documents by issuing addenda. Any addendum thus issued shall be part of the tendering documents and shall be communicated in writing or by cable, telex or facsimile to all Tenderers. Prospective Tenderers shall acknowledge receipt of each addendum in writing to the Employer.
- 2.5 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, the Employer shall extend, as necessary, the deadline for submission of tenders in accordance with clause 4.2 herebelow.

## **3. Preparation of Tenders**

- 3.1 All documents relating to the tender and any correspondence shall be in English Language.
- 3.2 The tender submitted by the Tenderer shall comprise the following:-

- (a) The Tender;
  - (b) Tender Security;
  - (c) Priced Bill of Quantities for lump-sum Contracts
  - (d) Any other materials required to be completed and submitted by Tenderers.
- 3.3 The Tenderer shall fill in rates and prices for all items of the Works described in the Bill of Quantities. Items for which no rate or price is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the other rates and prices in the Bill of Quantities. All duties, taxes and other levies payable by the Contractor under the Contract, as of 30 days prior to the deadline for submission of tenders, shall be included in the tender price submitted by the Tenderer.
- 3.4 The rates and prices quoted by the Tenderer shall not be subject to any adjustment during the performance of the Contract.
- 3.5 The unit rates and prices shall be in Kenya Shillings.
- 3.6 Tenders shall remain valid for a period of **One Twenty (120)** days from the date of submission. However, in exceptional circumstances, the Employer may request that the Tenderers extend the period of validity for a specified additional period. The request and the Tenderers' responses shall be made in writing.
- 3.7 The Tenderer shall prepare one original of the documents comprising the tender documents as described in these Instructions to Tenderers.
- 3.8 The original shall be typed or written in indelible ink and shall be signed by a person or persons duly authorised to sign on behalf of the Tenderer. All pages of the tender where alterations or additions have been made shall be initialed by the person or persons signing the tender.
- 3.9 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 7 days prior to the deadline for submission of tenders. The procuring entity shall reply to any clarifications sought by the tenderer within **7 days** of receiving the request to enable the tenderer to make timely submission of its tender.
- 3.10 The bidder shall prepare one original of the documents comprising the bid as described in Clause 3.7 of these Instructions to Bidders, bound with the section containing the Form of Bid and Appendix to Bid, and clearly marked "ORIGINAL". In addition, the bidder shall submit one copy of the bid clearly marked "COPY". In the event of discrepancy between them, the original shall prevail
- 3.11 The original shall be signed by a person or persons duly authorized to sign on behalf of the bidder. The person or persons signing the bid shall initial all

pages of the bid where entries or amendments have been made.

- 3.12 The bid shall be without alterations, omissions or conditions except as necessary to correct errors made by the bidder, in which case such corrections shall be initialled by the person or persons signing the bid

#### **4. Submission of Tenders**

- 4.1 The tender duly filled and sealed in an envelope shall;-
- (a) be addressed to the Employer at the address provided in the invitation to tender;
- [b] bear the name and identification number of the Contract as defined in the invitation to tender; and
- [c] provide a warning not to open before the specified time and date for tender opening.
- 4.2 Tenders shall be delivered to the Employer at the address specified above not later than the time and date specified in the invitation to tender.
- 4.3 The tenderer shall not submit any alternative offers unless they are specifically required in the tender documents.
- Only one tender may be submitted by each tenderer. Any tenderer who fails to comply with this requirement will be disqualified.
- 4.4 Any tender received after the deadline for opening tenders will be returned to the tenderer un-opened.
- 4.5 The Employer may extend the deadline for submission of tenders by issuing an amendment in accordance with sub-clause 2.5 in which case all rights and obligations of the Employer and the Tenderers previously subject to the original deadline will then be subject to the new deadline.

#### **5. Tender Opening and Evaluation**

- 5.1 The tenders will be opened in the presence of the Tenderers' representatives who choose to attend at the time and in the place specified in the invitation to tender.
- 5.2 The Tenderers' names, the total amount of each tender and such other details as may be considered appropriate, will be announced at the opening by the Employer. Minutes of the tender opening, including the information disclosed to those present will also be prepared by the Employer.
- 5.3 Information relating to the examination, clarification, evaluation and comparison of tenders and recommendations for the award of the Contract shall not be disclosed to Tenderers or any other persons not officially concerned with such process until the award to the successful Tenderer has

been announced. Any effort by a Tenderer to

influence the Employer's officials, processing of tenders or award decisions may result in the rejection of his tender.

- 5.4 Tenders determined to be substantially responsive will be checked for any arithmetic errors. Errors will be corrected as follows:
- (a) where there is a discrepancy between the amount in figures and the amount in words, the amount in words will prevail; and
  - (b) where there is a discrepancy between the unit rate and the line item total resulting from multiplying the unit rate by the quantity, the unit rate as quoted will prevail, unless in the opinion of the Employer's representative, there is an obvious typographical error, in which case the adjustment will be made to the entry containing that error.
  - (c) In the event of a discrepancy between the tender amount as stated in the Form of Tender and the corrected tender figure in the main summary of the Bill of Quantities/Quotation, the amount as stated in the Form of Tender shall prevail.
  - (d) The Error Correction Factor shall be computed by expressing the difference between the tender amount and the corrected tender sum as a percentage of the Corrected Builder's Work (i.e. corrected tender sum less P.C. and Provisional Sums).
  - (e) The Error Correction Factor shall be applied to all Builder's Work (as a rebate or addition as the case may be) for the purposes of valuations for Interim Certificates and valuation of variations.
  - (f) The amount stated in the tender will be adjusted in accordance with the above procedure for the correction of errors and with concurrence of the Tenderer, shall be considered as binding upon the Tenderer. If the Tenderer does not accept the corrected amount, the tender may be rejected and the Tender Security forfeited.
- 5.5 The tender evaluation committee shall evaluate the tender within 30 days of the validity period from the date of opening the tender.
- 5.6 Contract price variations shall not be allowed for contracts not exceeding one year (12 months)
- 5.7 Where contract price variation is allowed, the valuation shall not exceed 25% of the original contract price.
- 5.8 Price variation requests shall be processed by the procuring entity within 30 days of receiving the request.

- 5.9 To assist in the examination, evaluation, and comparison of tenders, the Employer at his discretion, may request [in writing] any Tenderer for clarification of the tender, including breakdowns of unit rates. The request for clarification and the response shall be in writing or by cable, telex or facsimile but no change in the tender price or substance of the tender shall be sought, offered or permitted.
- 5.10 The Tenderer shall not influence the Employer on any matter relating to his tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence the Employer or his employees in his decision on tender evaluation, tender comparison or Contract award may result in the rejection of the tender.

## **6. Award of Contract**

- 6.1 The award of the Contract will be made to the Tenderer who has offered the lowest evaluated tender price.
- 6.2 Notwithstanding the provisions of clause 6.1 above, the Employer reserves the right to accept or reject any tender and to cancel the tendering process and reject all tenders at any time prior to the award of Contract without thereby incurring any liability to the affected Tenderer or Tenderers or any obligation to inform the affected Tenderer or Tenderers of the grounds for the action.
- 6.3 The Tenderer whose tender has been accepted will be notified of the award prior to expiration of the tender validity period in writing or by cable, telex or facsimile. This notification (hereinafter and in all Contract documents called the "Letter of Acceptance") will state the sum [hereinafter and in all Contract documents called the "Contract Price" which the Employer will pay the Contractor in consideration of the execution, completion, and maintenance of the Works by the Contractor as prescribed by the Contract. The contract shall be formed on the parties signing the contract. At the same time the other tenderers shall be informed that their tenders have not been successful.
- 6.4 The Contract Agreement will incorporate all agreements between the Employer and the successful Tenderer. It will be signed by the Employer and sent to the successful Tenderer, within 30 days following the notification of award. Within 21 days of receipt, the successful Tenderer will sign the Agreement and return it to the Employer.

6.5 Within 21 days after receipt of the Letter of Acceptance, the successful Tenderer shall deliver to the Employer a Performance Security amount stipulated in the Appendix to Conditions of Contract.

6.6 The parties to the contract shall have it signed within 30 days from the date of notification of contract award unless there is an administrative review request.

6.7 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.

6.8 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 14 days of receiving the request from any tenderer.

## 7. Corrupt and fraudulent practices

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

7.2 The procuring entity will reject a tender if it determines that the tenderer recommended for award has engaged in corrupt and fraudulent practices in competing for the contract in question.

7.3 Further a tenderer who is found to have indulged in corrupt and fraudulent practices risks being debarred from participating in public procurement in Kenya.

### SECTION III: QUALIFICATION CRITERIA

| Qualification Criteria |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Compliance Requirements | Documentation                    |
|------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|
| No.                    | Subject                                 | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Single Entity           | Submission Requirements          |
| <b>1. Eligibility</b>  |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                         |                                  |
| 1.1                    | <b>Eligibility</b>                      | Nationality in accordance with confidential business Questionnaire in the standard forms                                                                                                                                                                                                                                                                                                                                                                               | Must meet requirement   | Refer to standard form section 7 |
| 1.4                    | <b>Incorporation &amp; Registration</b> | <p>Pursuant to sub clause 1.2 the following shall be provided;</p> <ul style="list-style-type: none"> <li>- Certified Copy of Certificate of incorporation to show that the applicant is a registered company and legally authorised to do business in Kenya</li> <li>- Proof of registration with the National Construction Authority (NCA Category for Road Works).</li> <li>- Proof of prequalification with KeRRA Category "C" - grading and gravelling</li> </ul> | Must meet requirement   | Refer to standard form section 7 |

| Qualification Criteria |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                             | Compliance Requirements                                                                 | Documentation                    |
|------------------------|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|----------------------------------|
| No.                    | Subject                                     | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                 | Single Entity                                                                           | Submission Requirements          |
| 2.1                    | <b>History of Non-Performing Contracts</b>  | Non-performance of a contract did not occur within the last <b>three (3)</b> years prior to the deadline for application submission based on all information on fully settled disputes or litigation. A fully settled dispute or litigation is one that has been resolved in accordance with the Dispute Resolution Mechanism under the respective contract, and where all appeal instances available to the applicant have been exhausted. | Must meet requirement by itself or as party to past                                     |                                  |
| 2.2                    | <b>Pending Litigation</b>                   | All pending litigation shall in total not represent more than fifty percent (50%) of the Applicant's net worth and shall be treated as resolved against the Applicant.                                                                                                                                                                                                                                                                      | Must meet requirement by itself or as party to past                                     | Refer to standard form section 7 |
| 3.1                    | <b>Financial Performance</b>                | Submission of audited balance sheets or if not required by the law of the applicant's country, other financial statements acceptable to the Employer, for the last three [3] years to demonstrate:<br>(a) the current soundness of the applicants financial position and its prospective long term profitability, and<br>(b) capacity to have a cash flow amount of min KShs 0.5 Million equivalent working capital                         | Must meet requirement<br><br>(a) Must meet requirement<br><br>(b) Must meet requirement | Refer to standard form section 7 |
| 3.2                    | <b>Average Annual Construction Turnover</b> | Minimum average annual construction turnover of KShs One Million [1,000,000.00], calculated as total certified payments received for contracts in progress or completed, within the last 3 years                                                                                                                                                                                                                                            | Must meet requirement                                                                   | Refer to standard form section 7 |

| Qualification Criteria      |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Compliance Requirements | Documentation                    |
|-----------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|----------------------------------|
| No.                         | Subject                                 | Requirement                                                                                                                                                                                                                                                                                                                                                                                                                                          | Single Entity           | Submission Requirements          |
| 4.1                         | <b>General Construction Experience</b>  | Experience under construction contracts in the role of contractor, subcontractor, or management contractor for at least the last five (5) prior to the applications submission deadline                                                                                                                                                                                                                                                              | Must meet requirement   | Refer to standard form section 7 |
| 4.2(a)                      | <b>Specific Construction Experience</b> | Participation as contractor, management contractor or subcontractor, in at least two (2) contracts within the last five (5) years, each with a value of at least KShs. One Million (Kshs. 1,000,000), that have been successfully and substantially completed and that are similar to the proposed works. The similarity shall be based on the physical size, complexity, methods/technology or other characteristics as described in Scope of Works | Must meet requirement   | Refer to standard form section 7 |
| 4.2(b)                      |                                         | b) For the above or other contracts executed during the period stipulated in 4.2(a) above, a minimum construction experience in at least one (1) of: <ul style="list-style-type: none"> <li>- Routine maintenance</li> <li>- Spot improvement &amp; rehabilitation works.</li> </ul>                                                                                                                                                                 | Must meet requirements  | Refer to standard form section 7 |
| 4.3                         | <b>Work Methodology</b>                 | Submission of a brief work methodology                                                                                                                                                                                                                                                                                                                                                                                                               | Must meet requirement   | Refer to standard form section 7 |
| <b>5. Equipment Holding</b> |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                         |                                  |



| Qualification Criteria |                 |                                                                                       | Compliance Requirements | Documentation           |
|------------------------|-----------------|---------------------------------------------------------------------------------------|-------------------------|-------------------------|
| No.                    | Subject         | Requirement                                                                           | Single Entity           | Submission Requirements |
| 4                      | Site Surveyor   | Qualification = xxxxx<br>General Experience = xxx yrs<br>Specific Experience = xx Yrs |                         |                         |
| 5                      | Foremen (5 NO.) | Qualification = xxxxx<br>General Experience = xx yrs<br>Specific Experience =xx Yrs   |                         |                         |

## SECTION IV: CONDITIONS OF CONTRACT

|     | <b>Table of Clauses</b>                       | <b>Page</b> |
|-----|-----------------------------------------------|-------------|
| 1.  | DEFINITIONS.....                              | 20          |
| 2.  | CONTRACT DOCUMENTS.....                       | 21          |
| 3.  | EMPLOYER’S REPRESENTATIVE’S DECISIONS.....    | 21          |
| 4.  | WORKS, LANGUAGE AND LAW OF CONTRACT.....      | 22          |
| 5.  | SAFETY, TEMPORARY WORKS AND DISCOVERIES.....  | 22          |
| 6.  | WORK PROGRAM AND SUB-CONTRACTING.....         | 22          |
| 7.  | THE SITE.....                                 | 22          |
| 8.  | INSTRUCTIONS.....                             | 23          |
| 9.  | EXTENSION OF COMPLETION DATE.....             | 23          |
| 10. | MANAGEMENT MEETINGS.....                      | 24          |
| 11. | DEFECTS.....                                  | 24          |
| 12. | BILLS OF QUANTITIES.....                      | 25          |
| 13. | VARIATIONS.....                               | 25          |
| 14. | PAYMENT CERTIFICATES AND FINAL ACCOUNT .....  | 26          |
| 15. | INSURANCES .....                              | 27          |
| 16. | LIQUIDATED DAMAGES.....                       | 27          |
| 17. | COMPLETION AND TAKING OVER.....               | 27          |
| 18. | TERMINATION.....                              | 27          |
| 19. | PAYMENT UPON TERMINATION.....                 | 28          |
| 20. | CORRUPT GIFTS AND PAYMENTS OF COMMISSION..... | 28          |
| 21. | SETTLEMENT OF DISPUTES.....                   | 29          |

# CONDITIONS OF CONTRACT

## 1. Definitions

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

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

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

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

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

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

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

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

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

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

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

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

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

“Employer” Includes Central or Local Government administration, Universities, Public Institutions and Corporations and is the party who employs the Contractor to carry out the Works.

“Equipment” is the Contractor’s machinery and vehicles brought temporarily to the Site for the execution of the Works.

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

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

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

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

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

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

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

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

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

## **2. Contract Documents**

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

- (1) Agreement,
- (2) Letter of Acceptance,
- (3) Contractor’s Tender,
- (4) Conditions of Contract,
- (5) Specifications,
- (6) Drawings,
- (7) Bills of Quantities

### **3. Employer's Representative's Decisions**

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

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

- 4.1 The Contractor shall construct and install the Works in accordance with the Contract documents. The Works may commence on the Start Date and shall be carried out in accordance with the Program submitted by the Contractor, as updated with the approval of the Employer's Representative, and complete them by the Intended Completion Date.
- 4.2 The ruling language of the Contract shall be English language and the law governing the Contract shall be the law of the Republic of Kenya.

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

- 5.1 The Contractor shall be responsible for design of temporary works and shall obtain approval of third parties to the design of the temporary works where required.
- 5.2 The Contractor shall be responsible for the safety of all activities on the Site.
- 5.3 Anything of historical or other interest or significant value unexpectedly discovered on the Site shall be the property of the Employer. The Contractor shall notify the Employer's Representative of such discoveries and carry out the Employer's Representative's instructions for dealing with them.

### **6 Work Program and Sub-contracting**

- 6.1 Within seven days after Site possession date, the Contractor shall submit to the Employer's Representative for approval a program showing the general methods, arrangements, order and timing for all the activities in the Works.
- 6.2 The Contractor may sub-contract the Works (but only to a maximum of 25 percent of the Contract Price) with the approval of the Employer's Representative. However, he shall not assign the Contract without the approval of the Employer in writing. Sub-contracting shall not alter the Contractor's obligations.

### **7 The site**

- 7.1 The Employer shall give possession of all parts of the Site to the Contractor.

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

## **8 Instructions**

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

## **9 Extension of Completion Date**

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

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

Delay by:-(a) force majeure,  
or

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

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

(d) reason of the Employer's Representative's instructions issued under these Conditions, or

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

(f) delay on the part of artists, tradesmen or others engaged by the Employer in executing work not forming part of this Contract, or

- (g) reason of delay by statutory or other services providers or similar bodies engaged directly by the Employer, or
- (h) reason of opening up for inspection of any Work covered up or of the testing or any of the Work, materials or goods in accordance with these conditions unless the inspection or test showed that the Work, materials or goods were not in accordance with this Contract, or
- (i) reason of delay in appointing a replacement Employer's Representative, or
- (j) reason of delay caused by the late supply of goods or materials or in executing Work for which the Employer or his agents are contractually obliged to supply or to execute as the case may be, or
- (k) delay in receiving possession of or access to the Site.

## **10 Management Meetings**

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

## **11 Defects**

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

at Completion, and is defined in the Appendix to Form of Agreement.

- 11.3 Every time notice of a defect is given, the Contractor shall correct the notified defect within the length of time specified by the Employer's Representative's notice. If the Contractor has not corrected a defect within the time specified in the Employer's Representative's notice, the Employer's Representative will assess the cost of having the defect corrected by other parties and such cost shall be treated as a variation and be deducted from the Contract Price.

## **12 Bills of Quantities**

- 12.1 The Bills of Quantities shall contain items for the construction, installation, testing and commissioning of the Work to be done by the Contractor. The Contractor will be paid for the quantity of the Work done at the rates in the Bills of Quantities for each item. Items against which no rate is entered by the Tenderer will not be paid for when executed and shall be deemed covered by the rates for other items in the Bills of Quantities.
- 12.2 Where Bills of Quantities do not form part of the Contract, the Contract Price shall be a lump sum (which shall be deemed to have been based on the rates in the Schedule of Rates forming part of the tender) and shall be subject to re-measurement after each stage.

## **13 Variations**

- 13.1 The Contractor shall provide the Employer's Representative with a quotation for carrying out the variations when requested to do so. The Employer's Representative shall assess the quotation and shall obtain the necessary authority from the Employer before the variation is ordered.
- 13.2 If the Work in the variation corresponds with an item description in the Bill of Quantities, the rate in the Bill of Quantities shall be used to calculate the value of the variation. If the nature of the Work in the variation does not correspond with items in the Bill of Quantities, the quotation by the Contractor shall be in the form of new rates for the relevant items of Work.
- 13.3 If the Contractor's quotation is unreasonable, the Employer's Representative may order the variation and make a change to the Contract Price, which shall be based on the Employer's Representative's own forecast of the effects of the variation on the Contractor's costs.

## 14 Payment Certificates and Final Account

- 14.1 The Contractor shall be paid after each of the following stages of Work listed here below (subject to re-measurement by the Employer's Representative of the Work done in each stage before payment is made). In case of lump-sum Contracts, the valuation for each stage shall be based on the quantities so obtained in the re-measurement and the rates in the Bill of Quantities.
- (i) Advance payment \_\_\_\_\_ (percent of Contract Price, [after Contract execution] \_\_\_\_\_ to be inserted by the Employer).
  - (ii) First stage (define stage) \_\_\_\_\_
  - (iii) Second stage (define stage) \_\_\_\_\_
  - (iv) Third stage (define stage) \_\_\_\_\_
  - (v) After defects liability period.
- 14.2 Upon deciding that Works included in a particular stage are complete, the Contractor shall submit to the Employer's Representative his application for payment. The Employer's Representative shall check, adjust if necessary and certify the amount to be paid to the Contractor within 21 days of receipt of the Contractor's application. The Employer shall pay the Contractor the amounts so certified within 30 days of the date of issue of each Interim Certificate.
- 14.3 The Contractor shall supply the Employer's Representative with a detailed final account of the total amount that the Contractor considers payable under the Contract before the end of the Defects Liability Period. The Employer's Representative shall issue a Defect Liability Certificate and certify any final payment that is due to the Contractor within 30 days of receiving the Contractor's account if it is correct and complete. If it is not, the Employer's Representative shall issue within 21 days a schedule that states the scope of the corrections or additions that are necessary. If the final account is still unsatisfactory after it has been resubmitted, the Employer's Representative shall decide on the amount payable to the Contractor and issue a Final Payment Certificate. The Employer shall pay the Contractor the amount so certified within 60 days of the issue of the Final Payment Certificate.
- 14.4 If the period laid down for payment to the Contractor upon each of the Employer's Representative's Certificate by the Employer has been exceeded, the Contractor shall be entitled to claim simple interest calculated pro-rata on the basis of the number of days delayed at the

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

## **15. Insurance**

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

## **16. Liquidated Damages**

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

## **17. Completion and Taking Over**

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

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

## **18. Termination**

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

- (a) the Contractor stops Work for 30 days continuously without reasonable cause or authority from the Employer's Representative;
- (b) the Contractor is declared bankrupt or goes into liquidation other than for a reconstruction or amalgamation;
- (c) a payment certified by the Employer's Representative is not paid by the Employer to the Contractor within 30 days after the expiry of the payment periods stated in sub clauses 14.2 and 14.3 hereinabove.

- (d) the Employer's Representative gives notice that failure to correct a particular defect is a fundamental breach of Contract and the Contractor fails to correct it within a reasonable period of time.

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

## **19. Payment Upon Termination**

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

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

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

## **20. Corrupt Gifts and Payments of Commission**

20.1 The Contractor shall not;

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

showing or forbearing to show favour or disfavour to any person in relation to this or any other contract with the Employer.

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

## **21. Settlement of Disputes**

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

## SECTION V: APPENDIX TO FORM OF AGREEMENT

This Appendix to Form of Agreement forms part of the Agreement.

| Item                                                         | Data                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Time for Completion                                          | 6 Months                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| Priority of Documents                                        | <p>The documents forming the Contract shall be interpreted in the following order of priority:</p> <ul style="list-style-type: none"> <li>• the Contract Agreement and Appendix to form of agreement</li> <li>• the Letter of Acceptance</li> <li>• the Form of Tender</li> <li>• the Conditions of Contract, Part II - Conditions of Particular Application</li> <li>• the Conditions of Contract, Part I - General Conditions of Contract</li> <li>• the Specifications</li> <li>• the Drawings,</li> <li>• the Priced Bill of Quantities</li> </ul> |
| Law of Contract                                              | Laws of the Republic of Kenya                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| Language                                                     | English                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Provision of Site                                            | On Commencement Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Name and Address of Employer                                 | <p>Director General<br/>Kenya Rural Roads Authority<br/>P.O. Box 48151-00100<br/><b>Nairobi</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| Authorised Person                                            | <p>General Manager (Maintenance),<br/>Kenya Rural Roads Authority<br/>P.O. Box 48151-00100<br/><b>(Insert Region)</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                              |
| Name and Address of the Engineer                             | <p>Regional Manager,<br/>Kenya Rural Roads Authority<br/>P. O. Box 64<br/><b>Kajiado</b></p>                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| Name and Address of Engineer's Representative                | <p>Constituency Roads Officer<br/>Kajiado North<br/>Kajiado Region</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Penalty to the Contractor for Employer paying workers on his | 10% of the amount paid to the workers.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

| Item                                                            | Data                                                                                                 |
|-----------------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| behalf                                                          |                                                                                                      |
| Performance Security                                            | (Refer to guideline Notes)                                                                           |
| Amount                                                          | Not applicable                                                                                       |
| Form                                                            | Not applicable                                                                                       |
| Requirements of Contractors Design                              | Not applicable                                                                                       |
| Programme                                                       |                                                                                                      |
| ⇒ Time of Submission                                            | Within 14 days of Commencement Date                                                                  |
| ⇒ Form of Programme                                             | Bar Chart                                                                                            |
| ⇒ Interval Updates                                              | As requested by the RM                                                                               |
| Liquidated Damages<br>Amount payable due to failure to complete | 0.01% of Contract Price per Day to a limit of 1% of Contract Price.                                  |
| Defects Liability                                               | Refer to guideline Notes                                                                             |
| Period of notifying defects                                     | 90 days calculated from the date stated in the notice under sub clause 11.2                          |
| Percentage of Retention                                         | Refer to guideline Notes                                                                             |
| Maximum Amount of Advance Payment                               | Refer to guideline Notes                                                                             |
| Form of Guarantee for Advance Payment                           | Bank Guarantee                                                                                       |
| Valuation of Works                                              | Remeasurements with Bills of Quantities                                                              |
| Repayment Schedule for Advance Payment                          | 33 % instalments from 1 <sup>st</sup> three certificates.                                            |
| Minimum Amount of Interim Payment                               | Kenya Shillings One Million (Ksh.1,000,000.00)                                                       |
| Currency of Payment                                             | Kenya Shilling                                                                                       |
| Rate of Interest                                                | Simple Interest at a rate of 2% above mean Base Lending Rate as issued by the Central Bank of Kenya. |
| Insurance                                                       | Not required                                                                                         |
| Insurance                                                       | Not applicable                                                                                       |
| ⇒ The Works, materials plants & fees- Contractor's All risks    |                                                                                                      |

| Item                                                                                                                        | Data                                                                                                                                   |
|-----------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| ⇒ Third party injury to persons and damage to property<br><br>⇒ Workers compensation (WIBA- workers injury benefits policy) |                                                                                                                                        |
| Arbitration<br>⇒ Rules<br>⇒ Appointing Authority<br>⇒ Place of Arbitration                                                  | CAP 49 of the Laws of Kenya<br>Chairman Chartered Institute of Arbitrators, Kenya Branch.<br>Kenya Rural Roads Authority, Headquarters |

## SECTION VI: STANDARD FORMS

### Table of Contents

| <b>CONTENTS:</b>                                                    | <b>PAGE</b>                  |
|---------------------------------------------------------------------|------------------------------|
| FORM OF INVITATION FOR TENDERS.....                                 | ERROR! BOOKMARK NOT DEFINED. |
| FORM OF TENDER.....                                                 | 34                           |
| LETTER OF AWARD .....                                               | ERROR! BOOKMARK NOT DEFINED. |
| FORM OF TENDER SECURITY .....                                       | ERROR! BOOKMARK NOT DEFINED. |
| PERFORMANCE BANK GUARANTEE .....                                    | ERROR! BOOKMARK NOT DEFINED. |
| BANK GUARANTEE FOR ADVANCE PAYMENT .....                            | ERROR! BOOKMARK NOT DEFINED. |
| QUALIFICATION INFORMATION.....                                      | 37                           |
| CONFIDENTIAL BUSINESS QUESTIONNAIRE .....                           | 38                           |
| SCHEDULE OF LABOUR: - BASIC RATES .....                             | 40                           |
| CERTIFICATE OF TENDERER'S VISIT TO SITE .....                       | 41                           |
| FORM OF WRITTEN POWER-OF-ATTORNEY.....                              | 42                           |
| KEY PERSONNEL .....                                                 | 43                           |
| SCHEDULE OF THE PROPOSED APPROPRIATE EQUIPMENT.....                 | 44                           |
| SCHEDULE OF COMPLETED CIVIL WORKS CARRIED OUT IN THE PREVIOUS YEARS |                              |
| SCHEDULE OF ONGOING PROJECTS .....                                  | 46                           |
| OTHER SUPPLEMENTARY INFORMATION.....                                | 47                           |
| ADJUDICATOR'S AGREEMENT .....                                       | 48                           |
| FRAUD & CORRUPTION .....                                            | 50                           |
| ENVIRONMENTAL AND SOCIAL COMMITMENT.....                            | 51                           |
| PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD .....                | 52                           |
| DECLARATION FORM .....                                              | 53                           |

## FORM OF TENDER

TO: \_\_\_\_\_ [Name of Employer] \_\_\_\_\_ [Date]

\_\_\_\_\_ [Name of Contract]

Dear Sir,

1. In accordance with the Conditions of Contract, Specifications, Drawings and Bills of Quantities for the execution of the above Works, We, the undersigned offer to construct, install and complete such Works and remedy any defects therein for the sum of  
Kshs. \_\_\_\_\_ [Amount in figures] Kenya  
Shillings \_\_\_\_\_  
\_\_\_\_\_ [Amount in words]
2. We undertake, if our Tender is accepted, to commence the Works on the commencement date and to complete the whole of the Works comprised in the Contract within the time stated in the Appendix.
3. We agree to abide by this Tender until \_\_\_\_\_ [Insert date], and it shall remain binding upon us and may be accepted at any time before that date.
4. Unless and until a formal Agreement is prepared and executed this Tender together with your written acceptance thereof, shall constitute a binding Contract between us.
4. We understand that you are not bound to accept the lowest or any Tender you may receive.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_

duly authorized to sign Tenders for and on behalf of  
\_\_\_\_\_ [Name of Tenderer] of

\_\_\_\_\_ [Address of Tenderer]

Witness: Name \_\_\_\_\_

Address \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

## FORM OF AGREEMENT

**THIS AGREEMENT** is made on the .....day of ..... 2015 between the **Kenya Rural Roads Authority, of P.O. BOX 48151 - 00100, Nairobi, Kenya** hereinafter called the “**Employer**” of the one part and -----  
hereinafter called the “**Contractor**” of the other part.

**WHEREAS** the Employer is desirous that certain works should be executed, viz: -----  
-----

And has accepted a Bid by the Contractor to execute, complete and maintain such works  
**NOW THIS AGREEMENT WITNESSETH as follows:**

In this agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract hereinafter referred to.

The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:

The said BID dated -----

- Conditions of Contract; Parts I and II
- The Standard and Special Specifications;
- Priced Bill of Quantities;
- Letter of Acceptance;
- Form of Tender
- Drawings;
- Appendix to the Form of Agreement
- Schedule Of Supplementary Information
- Other Documents/Materials/Conditions agreed and documented.

All aforesaid documents are hereinafter referred to as “**The Contract**”.

In consideration of the payment to be made by the **Employer** to the **Contractor**, the Contractor covenants with the Employer to execute and complete the Works in conformity with the provisions of the Contract.

The Employer hereby covenants to pay the Contractor in consideration of the execution, completion and maintenance of the Works at the Contract Price or such other sum as may become payable under the Contract at the times and in the manner prescribed by the Contract.  
**IN WITNESS WHEREOF** the parties hereto have caused their respective common seals to be hereto affixed (or have hereunto set their respective hands and seals) on the day and year first above written.

**SIGNED AND DELIVERED**

By the said Employer:.....

Signature: .....

Region:.....

(Regional Manager, Kenya Rural Roads Authority)

(For and on behalf of the said Employer.)

In the presence of:.....

Signature.....

By the said Contractor: .....

Signature.....

Designation:.....

(For and on behalf of the said Contractor)

In the presence of : .....

Signature:.....

Address:.....

## QUALIFICATION INFORMATION

### TENDER QUESTIONNAIRE

Please fill in block letters.

1. Full name of Tenderer;  
.....
2. Full address of Tenderer to which Tender correspondence is to be sent (unless an agent has been appointed below);  
.....
3. Telephone number (s) of Tenderer;  
.....
4. Facsimile of Tenderer;  
.....
5. Name of Tenderer's representative to be contacted on matters of the Tender during the Tender period;  
.....
6. Details of Tenderer's nominated agent (if any) to receive Tender notices (name, address, telephone, telefax);  
.....  
.....

\_\_\_\_\_  
Signature of Tenderer

Make copy and deliver to: \_\_\_\_\_ (Name of Employer) ( The Tenderer shall leave one copy at the time of purchase of the Tender documents)

## CONFIDENTIAL BUSINESS QUESTIONNAIRE

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

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

### Part 1 – General

Business Name .....

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

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

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

Nature of Business.....

Current Trade Licensee No..... Expiring date.....

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

Name of your Bankers.....

Branch.....

### Part 2 (b) – Partnership

Give details of partners as follows:

| Name in full | Nationality | Citizenship Details | Shares |
|--------------|-------------|---------------------|--------|
| 1.....       |             |                     |        |
| 2.....       |             |                     |        |
| 3.....       |             |                     |        |

### Part 2(c) – Registered Company:

Private or public.....

State the nominal and issued capital of the Company-

Nominal Kshs.....

Issued Kshs.....

Give details of all directors as follows:

| Name in full | Nationality | Citizenship Details* | Shares |
|--------------|-------------|----------------------|--------|
| 1.....       |             |                      |        |
| 2.....       |             |                      |        |
| 3.....       |             |                      |        |
| 4.....       |             |                      |        |

**Part 2(d) – Interest in the Firm:**

Is there any person / persons in ..... (Name of Employer) who  
has interest in this firm? Yes/No..... (Delete as necessary)

I certify that the information given above is correct.

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

\* Attach proof of citizenship

## SCHEDULE OF LABOUR: - BASIC RATES

**(Reference: Clause 4 of Conditions of Particular Application)**

| LABOUR<br>CATEGORY | UNIT<br>(MONTH/SHIFT/HOUR) | RATES |
|--------------------|----------------------------|-------|
|                    |                            |       |

Categories to be generally in accordance with those used by the Kenya Building Construction and Engineering and Allied Trades Workers' Union.

I certify that the above information is correct.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

## CERTIFICATE OF TENDERER'S VISIT TO SITE

This is to certify that

[Name/s].....

.....

Being the authorized representative/Agent of [Name of Tenderer]

.....

.....

participated in the organized inspection visit of the site of the works for the (participated in the  
organised inspection visit of the site of the work.....

**(.....KM)**

held on ..... day of ..... 20.....

Signed.....

(Employer's Representative)

.....

NOTE: This form is to be completed when the site visit is made

# FORM OF WRITTEN POWER-OF-ATTORNEY

The Tenderer consisting of a joint venture shall state here below the name and address of his representative who is authorised to receive on his behalf correspondence in connection with the Tender.

.....  
(Name of Tenderer's Representative in block letters)

.....  
(Address of Tenderer's Representative)

.....  
(Signature of Tenderer's Representative)

## KEY PERSONNEL

| DESIGNATION                                                                                      | NAME | NATIONALITY | SUMMARY OF QUALIFICATIONS AND EXPERIENCE |
|--------------------------------------------------------------------------------------------------|------|-------------|------------------------------------------|
| <b>Headquarters:</b><br>1. Managing Director<br><br>2.<br><br>3.<br><br>4.<br><br>5.<br><br>etc. |      |             |                                          |
| <b>Site Office:</b><br>1. Site Supervisor<br><br>2.<br><br>3.<br><br>4.<br><br>5.<br><br>6       |      |             |                                          |

I certify that the above information is correct.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

## SCHEDULE OF THE PROPOSED APPROPRIATE EQUIPMENT.

Mandatory minimum number of equipment required by the Employer for the execution of the project that the bidder must make available for the Contract

| Item No. | Equipment Details                              | Minimum Number Required | No of Equipment Owned by the Bidder | No. of equipment to be hired |
|----------|------------------------------------------------|-------------------------|-------------------------------------|------------------------------|
| 1        | Pedestrian Roller – Man walk behind            | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 2        | Double drum vibrating pedestrian roller(3Tons) | 1                       | 1                                   |                              |
|          |                                                |                         |                                     |                              |
| 3        | Self-propelled single drum vibrating (10Tons)  | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 4        | Mobile concrete mixers                         | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 5        | Excavator/loader                               | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 6        | Concrete vibrators                             | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 7        | Tipppers payload 7 – 10 tonnes                 | 2                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 8        | Flat bed lorries                               | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
| 9        | Water tankers (10,000 litres capacity)         | 1                       |                                     |                              |
|          |                                                |                         |                                     |                              |
|          |                                                |                         |                                     |                              |
|          |                                                |                         |                                     |                              |

The Bidder must attach certified copies of log books or lease agreement of the following

I certify that the above information is correct.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

## SCHEDULE OF COMPLETED CIVIL WORKS CARRIED OUT IN THE PREVIOUS YEARS

| DESCRIPTION OF WORKS<br>AND CLIENT | TOTAL VALUE OF<br>WORKS (KSHS) | CONTRACT<br>PERIOD<br>(YEARS) | YEAR<br>COMPLETED |
|------------------------------------|--------------------------------|-------------------------------|-------------------|
|                                    |                                |                               |                   |

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

.....  
(Title)

.....  
(Signature)

.....  
(Date)

# SCHEDULE OF ONGOING PROJECTS

| DESCRIPTION OF WORK<br>AND CLIENT | CONTRACT<br>PERIOD | DATE OF<br>COMMEN-<br>CEMENT | DATE OF<br>COMPLETION | TOTAL<br>VALUE OF<br>WORKS<br>(KSHS.) | %<br>COMPLETE<br>D TODATE |
|-----------------------------------|--------------------|------------------------------|-----------------------|---------------------------------------|---------------------------|
|                                   |                    |                              |                       |                                       |                           |

I certify that the above Civil Works are being carried out by ourselves and that the above information is correct.

.....  
(Title)

.....  
(Signature)

.....  
(Date)

## OTHER SUPPLEMENTARY INFORMATION

1. Financial reports for the last three years, balance sheets, profit and loss statements, auditors' reports etc. List them below and attach copies.

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

2. Evidence of access to financial resources to meet the qualification requirements. Cash in hand, lines of credit etc. List below and attach copies of supporting documents

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

3. Name, address , telephone, telex, fax numbers of the Tenderer's Bankers who may provide reference if contacted by the Employer.

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

4. Information on current litigation in which the Tenderer is involved.

| OTHER PARTY (IES) | CAUSE OF DISPUTE | AMOUNT INVOLVED (KSHS) |
|-------------------|------------------|------------------------|
|                   |                  |                        |

I certify that the above information is correct.

.....  
 Title

.....  
 Signature

.....  
 Date

## ADJUDICATOR'S AGREEMENT

Identification of Project:

.....  
(the "Project")

Name and address of the Employer:

.....  
(the "Employer")

Name and address of the Contractor:

.....  
(the "Contractor")

Name and address of the Adjudicator:

.....  
(the "Adjudicator")

**Whereas** the Employer and the Contractor have entered into a Contract ("the Contract") for the execution of the Project and wish to appoint the Adjudicator to act as adjudicator in accordance with the Rules for Adjudication ["the Rules"].

### **The Employer, Contractor and Adjudicator agree as follows:**

1. The Rules and dispute provisions of the Contract shall form part of this Agreement.
2. The Adjudicator shall be paid:

A retainer fee of ..... per calendar month(where applicable)

A daily fee of .....

Expenses (including the cost of telephone calls, courier charges, faxes and telexes incurred in connection with his duties; all reasonable and necessary travel expenses, hotel accommodation and subsistence and other direct travel expenses).

Receipts will be required for all expenses.

3. The Adjudicator agrees to act as Adjudicator in accordance with the Rules and has disclosed to the Parties any previous or existing relationship with the Parties or others concerned with the Project.
4. This Agreement shall be governed by the laws of.....
5. The Language of this Agreement shall be .....

SIGNED BY .....

For and on behalf of the Employer in the presence of

Witness .....  
Name .....  
Address .....  
Date .....

SIGNED BY .....

For and on behalf of the Contractor in the presence of

Witness .....  
Name .....  
Address .....  
Date .....

SIGNED BY .....

For and on behalf of the Adjudicator in the presence of

Witness .....  
Name .....  
Address .....  
Date .....

## FRAUD & CORRUPTION

- 1 If the Employer determines that the Contractor has engaged in corrupt, fraudulent, collusive, coercive or obstructive practices, in competing for or in executing the Contract, then the Employer may, after giving 14 days notice to the Contractor, terminate the Contractor's employment under the Contract and expel him from the Site.
- 2 Should any employee of the Contractor be determined to have engaged in corrupt, fraudulent, collusive, coercive, or obstructive practice during the execution of the Works, then that employee shall be removed.
- 3 For the purposes of this Sub-Clause:
  - (i) "corrupt practice" is the offering, giving, receiving or soliciting, directly or indirectly, of anything of value to influence improperly the actions of another party;
  - (ii) "fraudulent practice" is any act or omission, including a misrepresentation, that knowingly or recklessly misleads, or attempts to mislead, a party to obtain a financial or other benefit or to avoid an obligation;
  - (iii) "collusive practice" is an arrangement between two or more parties designed to achieve an improper purpose, including to influence improperly the actions of another party;
  - (iv) "Coercive practice" is impairing or harming, or threatening to impair or harm, directly or indirectly, any party or the property of the party to influence improperly the actions of a party.
- 4 The Contractor declares that:
  - a) They did not engage in any action to influence the Project implementation process to the detriment of the Employer, in particular no collusive practice took place nor will take place, and The bidding proceedings, contract award, and execution have not and will not be subject to any corrupt practice as defined in the United Nations Convention to combat corruption dated 31 October 2003.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_

duly authorized to sign Tenders for and on behalf of  
\_\_\_\_\_[Name of Tenderer] of

\_\_\_\_\_[Address of Tenderer]

\_\_\_\_\_[Seal or Stamp of Tenderer]

## ENVIRONMENTAL AND SOCIAL COMMITMENT

I have taken due note of the importance to comply with environmental and social standards and regulations.

I, the undersigned, [.....] acting as the duly authorized representative of [.....],

With respect to the submission of a bid for [.....] in accordance with the invitation to tender No [.....], I undertake to comply, and ensure that our subcontractors, if any, comply with international environmental and labour standards consistent with applicable law and regulations in the country of implementation of the Project, including the fundamental conventions of the International Labour Organisation (ILO) and international environmental treaties

In addition, I also undertake to adopt any environmental and social risk mitigation measures as defined in the environmental and social management plan or the notice of environmental and social impact issued by the Employer.

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_\_

Signature \_\_\_\_\_ in the capacity of \_\_\_\_\_

duly authorized to sign Tenders for and on behalf of

\_\_\_\_\_[Name of Tenderer] of

\_\_\_\_\_[Address of Tenderer]

\_\_\_\_\_[Seal or Stamp of Tenderer]

FORM RB 1

REPUBLIC OF KENYA  
PUBLIC PROCUREMENT ADMINISTRATIVE REVIEW BOARD

APPLICATION NO.....OF.....20.....

BETWEEN

.....APPLICANT

AND

.....RESPONDENT (Procuring Entity)

Request for review of the decision of the..... (Name of the Procuring Entity) of  
.....dated the...day of .....20.....in the matter of Tender No.....of  
.....20...

**REQUEST FOR REVIEW**

I/We.....,the above named Applicant(s), of address: Physical  
address.....Fax 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:-

- 1.
- 2.
- etc.

By this memorandum, the Applicant requests the Board for an order/orders that: -

- 1.
- 2.
- etc

SIGNED .....(Applicant)

Dated on.....day of ...../...20...

---

**FOR OFFICIAL USE ONLY**

Lodged with the Secretary Public Procurement Administrative Review Board on ..... day of  
.....20.....

SIGNED  
Board Secretary

## DECLARATION FORM

Date \_\_\_\_\_

To \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

The tenderer i.e. (Name and address) \_\_\_\_\_  
\_\_\_\_\_ declare the following:

- a) Has not been debarred from participating in public procurement.
- b) Has not been involved in and will not be involved in corrupt and fraudulent practices regarding public procurement.

\_\_\_\_\_  
Title

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

(To be signed by authorized representative and officially stamped)

## SECTION VII: CONTRACTOR'S EVALUATION CHECKLIST

## Supervision Check List (1/2)

|                |  |
|----------------|--|
| Project Title: |  |
| Contractor:    |  |

1. This check list is for Resident Engineer to check contractor's work execution process.  
 2. Fill in date of checking as (day/month), mark as indicated in Filling Example, and state remarks.  
 3. Put this check list in the Monthly Progress Report.

|                                                     |      |      |           |
|-----------------------------------------------------|------|------|-----------|
|                                                     | Date | Name | Signature |
| The Engineer's Representative<br>(Project Engineer) |      |      |           |
| Resident Engineer                                   |      |      |           |

| Item | Check Point                     |     | before                                                                                                                                                | During execution |                          |                          |                          |                          |                          |                          |                          |                          |                          | after                    | Remarks |
|------|---------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------|
|      |                                 |     | Date                                                                                                                                                  | Date             | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     |         |
|      |                                 |     | /                                                                                                                                                     | /                | /                        | /                        | /                        | /                        | /                        | /                        | /                        | /                        | /                        | /                        |         |
| 1    | Execution system in general     | 1-1 | Works Execution Programme (including its revised version if any) is submitted before the date specified in contract document                          |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 1-2 | Works Execution Programme properly reflects the given specifications and site conditions                                                              |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 1-3 | Execution procedures are in accordance with Works Execution Programme                                                                                 |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 2    | Equipment holding               | 2-1 | All equipment used are properly mobilized in accordance with Works Execution Programme                                                                |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 2-2 | All equipment used is well maintained during the execution of works                                                                                   |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 3    | Contractor's in-house staff     | 3-1 | Qualified technical staff of contractor are properly assigned as specified in Works Execution Programme                                               |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 3-2 | Contractor's in-house key staff understand work process and schedule properly                                                                         |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 3-3 | Contractor's in-house staff give technical guidance and direction to workers and operators properly and timely                                        |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 3-4 | Communications with authority in writing is properly and timely                                                                                       |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 4    | Personnel employment            | 4-1 | Workers and operators are deployed in accordance with Works Execution Programme                                                                       |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 4-2 | Wage payment is properly made on time                                                                                                                 |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 5    | Site base facilities            | 5-1 | Office and stockyard are prepared in accordance with Works Execution Programme                                                                        |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 5-2 | Site is well maintained during the work execution and cleared on completion                                                                           |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                 | 5-3 | Material stored on site is properly managed during the work execution                                                                                 |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 6    | Quality and quantity management | 6-1 | Material testing, structural examination, and measurements are properly and routinely conducted based on specifications and Works Execution Programme |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

Filling Example : ☒ Check point is satisfactory    ☐ Check point is unsatisfactory    N/A Not applicable

## Supervision Check List (2/2)

|                       |  |
|-----------------------|--|
| <b>Project Title:</b> |  |
| <b>Contractor:</b>    |  |

1. This check list is for Resident Engineer to check contractor's work execution process.
2. Fill in date of checking as (day/month), mark as indicated in Filling Example, and state remarks.
3. Put this check list in the Monthly Progress Report.

|                                                        |           |
|--------------------------------------------------------|-----------|
| The Engineer's<br>Representative<br>(Project Engineer) | Signature |
| Resident Engineer                                      |           |

| Item | Check Point                         |     | before                                                                                                                  | During execution |                          |                          |                          |                          |                          |                          |                          | after                    | Remarks |
|------|-------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------|------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|---------|
|      |                                     |     | Date                                                                                                                    | Date             | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     | Date                     |         |
|      |                                     |     | /                                                                                                                       | /                | /                        | /                        | /                        | /                        | /                        | /                        | /                        | /                        |         |
| 6    | Quality and quantity management     | 6-2 | Results of material testing, structural examination and measurements are within the specifications.                     |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 6-3 | Results of material testing, structural examination, and measurements are properly compiled as reports for confirmation |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 7    | Work scheduling                     | 7-1 | Understanding of critical path and its reflection on scheduling are proper                                              |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 7-2 | Actual proceedings are periodically compared to the planned schedule described in Works Execution Programme             |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 7-3 | Changes caused by site conditions are properly handled to keep Works on schedule                                        |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 7-4 | All works are completed within the contract term or within the extended term as allowed                                 |                  |                          |                          |                          |                          |                          |                          |                          | <input type="checkbox"/> |         |
| 8    | Work safety management              | 8-1 | No accident occurs to workers, operators, or third-parties.                                                             |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 8-2 | Safety of workers and operators is considered                                                                           |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 8-3 | Accident prevention efforts for third-parties are proper                                                                |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 8-4 | Traffic and site safety devices are properly installed and managed                                                      |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 8-5 | Temporary facilities (e.g. scaffolding) are constantly checked                                                          |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
| 9    | Environmental and social management | 9-1 | Environmental and social mitigation efforts (e.g. against noise, vibration, emission, and dust ) are conducted          |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 9-2 | Waste material from site is properly disposed                                                                           |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 9-3 | Damage to existing roads, works and services is avoided or are repaired when it occurs                                  |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |
|      |                                     | 9-4 | Transportation by vehicles is properly done with no overloading, and neither material falling, leakage, nor spillage.   |                  | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |         |

Filling Example : ✓ Check point is satisfactory    ■ Check point is unsatisfactory    N/A Not applicable

## **SECTION VIII: SPECIFICATIONS, DRAWINGS AND BILLS OF QUANTITIES**

### **ROUTINE MAINTENANCE - SPECIFICATIONS**

## CONTENTS:

### SPECIFICATIONS FOR ROUTINE MAINTENANCE WORKS..... A-3

STANDARD SPECIFICATION.....  
A-3

|                    |                                                                  |      |
|--------------------|------------------------------------------------------------------|------|
| SECTION 01         | PRELIMINARY AND GENERAL ITEMS.....                               | A-4  |
| 01-40-001          | Mobilisation, Establishment and Demobilisation from Site.....    | A-4  |
| 01-40-002          | Clearance on Completion.....                                     | A-4  |
| 01-40-006          | Traffic Control.....                                             | A-4  |
| 01-40-007          | Drinking Water.....                                              | A-5  |
| SECTION 04:        | ROADSIDE CLEARANCE.....                                          | A-5  |
| 04-50-002          | Grass Cutting (Manual).....                                      | A-5  |
| 04-50-003          | Bush Clearing - Heavy.....                                       | A-6  |
| 04-50-004          | Bush Clearing - Light.....                                       | A-6  |
| 04-50-008          | Clearing of Obstructions.....                                    | A-6  |
| 04-50-005          | Pruning Tree Branches.....                                       | A-6  |
| SECTION 05:        | EARTHWORKS.....                                                  | A-7  |
| 05-70-001          | Grassing .....                                                   | A-7  |
| SECTION 08:        | CULVERT AND DRAINAGE WORKS.....                                  | A-8  |
| 08-50-002          | Ditch Cleaning (Manual).....                                     | A-8  |
| 08-60-001/2/3/4/5  | Culvert Cleaning (Partially blocked).....                        | A-9  |
| 08-60-001          | 300 mm dia.....                                                  | A-9  |
| 08-60-002          | 450 mm dia.....                                                  | A-9  |
| 08-60-003          | 600 mm dia.....                                                  | A-9  |
| 08-60-004          | 900 mm dia.....                                                  | A-9  |
| 08-60-005          | 1200 mm dia.....                                                 | A-9  |
| 08-60-006/7/8/9/10 | Desilting Culverts/Structures inlet/outlets (Fully blocked)..... | A-10 |
| 08-60-006          | 300 mm dia.....                                                  | A-10 |
| 08-60-007          | 450 mm dia.....                                                  | A-10 |
| 08-60-008          | 600 mm dia.....                                                  | A-10 |
| 08-60-009          | 900 mm dia.....                                                  | A-10 |
| 08-60-010          | 1200mm dia.....                                                  | A-10 |
| 08-70-001          | Headwall Repair Masonry.....                                     | A-10 |
| 08-70-002          | Headwall Repair - Concrete.....                                  | A-11 |
| 08-70-008          | Scour Check Repair - masonry .....                               | A-11 |
| 08-70-009          | Scour Check Repair - wooden.....                                 | A-11 |
| 08-70-010          | Scour Check Repair - concrete.....                               | A-11 |
| 08-70-011          | Stone Pitching Repair.....                                       | A-11 |
| 08-80-004          | Drift Maintenance - desilting.....                               | A-12 |
| 08-80-005          | Drift Repairs - Concrete.....                                    | A-13 |
| SECTION 10:        | CARRIAGEWAY REPAIR WORKS.....                                    | A-13 |
| 10-50-006          | Light Manual Reshaping (Potholes, Ruts and Gullies.....          | A-13 |
| 10-50-009          | Light Manual Reshaping (Grub edge and Reshape carriageway... ..  | A-14 |
| SECTION 11:        | SHOULDER MAINTENANCE AND REPAIR.....                             |      |

|                                                            |                                            |
|------------------------------------------------------------|--------------------------------------------|
| A-16                                                       |                                            |
| 11-50-001                                                  | Shoulder Grading.....                      |
| A-16                                                       |                                            |
| SECTION 15:PAVED CARRIAGEWAY MAINTENANCE.....              | A-17                                       |
| 15-50-001                                                  | Pothole Patching - hot mix..... A-17       |
| 15-50-002                                                  | Pothole Patching - cold mix..... A-17      |
| 15-50-004                                                  | Road Edge Repairs..... A-18                |
| 15-60-001                                                  | Spot Sealing – (Fine Cracks)..... A-18     |
| 15-60-002                                                  | Crack Sealing..... A-19                    |
| 15-80-001/005                                              | Base Repairs.....                          |
| A-19                                                       |                                            |
| SECTION 17:BRIDGE MAINTENANCE.....                         | A-22                                       |
| 17-50-001                                                  | Cleaning and Clearing Deck..... A-22       |
| 17-50-002                                                  | Cleaning and Clearing – Riverbed..... A-22 |
| SECTION 20:ROAD FURNITURE REPAIR AND MAINTENANCE.....      | A-23                                       |
| 20-50-001                                                  | Traffic Sign Maintenance..... A-23         |
| 20-50-003                                                  | Guardrail Repair.....                      |
| A-24                                                       |                                            |
| 20-50-004                                                  | Marker Posts Replacement..... A-24         |
| 20-50-006                                                  | Sign Cleaning and Repairing..... A-24      |
| SECTION 25:HIV/AIDS AWARENESS AND PREVENTION CAMPAIGN..... | A-25                                       |
| 25-50-001                                                  | HIV/AIDS Awareness Campaign..... A-25      |
| 25-50-002                                                  | Aids Prevention Campaign..... A-25         |

## **SPECIFICATIONS FOR ROUTINE MAINTENANCE WORKS**

### **Standard Specification**

Whenever reference is made to “The Engineer” in the specification, it shall be construed to be synonymous with “Employer’s duly authorised Representative” as referred to in the Conditions of Contract.

## **SECTION 01:        PRELIMINARY AND GENERAL ITEMS**

Scope:

This section refers to those items that are needed at the start and end of the Works or are provisional items applicable for the duration of the Works.

### **01-40- 001:   Mobilisation and Establishment of Site**

The Contractor shall provide all equipment, tools, material and temporary stores required to carry out the required Works.

The Contractor shall ensure that all possible means of protection are given to the staff at all times. Such protection shall include provision of high visibility clothing or vests for the workforce, in potentially dangerous locations. The Contractor shall also maintain first aid kits with items included on the advice of the local Medical Officer, or as directed by the Engineer.

Measurement and Payment

No separate payment shall be made for this item. The Contractor shall include the costs in the other rates for other measured items.

### **01-40-002                      Clearance on Completion**

On Completion of the Works, all temporary stores, equipment, signs and tools shall be removed from the site, and the Site left in good order to the satisfaction of the Engineer.

Measurement and Payment

The Lump Sum payment shall be made upon the approval of the Engineer that the Clearance has been satisfactorily carried out.

### **01-40-006      Traffic Control**

The Contractor shall provide warning signs, fences, barriers, detours, which shall be properly positioned well in advance so that all traffic is well and safely accommodated for the duration of the Works.

Traffic signs and other traffic control facilities shall be kept in good condition and located in positions where they are visible to road users.

Work Method

The Contractor shall use **Labour** to carry out this item of work

Quality Control

The Engineer shall check regularly that traffic control measures are satisfactory.

#### Measurement and Payment

A Lump Sum shall be paid on a Monthly basis upon the approval of the Engineer that adequate Traffic Control is in place

### **01-40-007 Drinking Water**

The Contractor shall provide safe drinking water on site for workers at a reasonable distance from all work locations, for the duration of the Works.

#### Quality Control

The Engineer shall check regularly that adequate supplies of water are available throughout the Site.

#### Measurement and Payment

A Lump Sum shall be paid on a Monthly basis upon the approval of the Engineer that adequate supplies have been provided.

## **SECTION 04: ROADSIDE CLEARANCE**

### Scope

This section covers all routine maintenance works within the road reserve and includes items such as bush clearing, pruning of tree branches, grass cutting, and removal of litter and any other debris.

### **04-50-002: Grass Cutting (Manual)**

Grass shall be defined as any form of plant growth including small shrubs having a girth of not more than 100mm measured at height of 200mm above ground level.

The grass shall be cut to height of not more than 50 mm above the ground. The width limits shall be as instructed by the Engineer. All cut grass shall be removed from the carriageway, side drains, mitre drains and inlets and outlet drains of structures/culverts and deposited in approved spoil dumps

**EA Burning of the grass shall not be allowed and care shall be taken not to damage roadside fixtures such as signs and marker posts.**

This activity shall be carried out twice, each time before the rainy season or as shall be instructed by the Engineer.

### Work Method

The Contractor shall use **Labour** to carry out this item of work.

### Quality Control

The road width for grass cutting shall be measured at 50-m intervals and shall be free of grass after the operation.

Measurement:  $m^2$

The measurement shall be area of grass cut, based on the standard width and measured length of clearing.

### Payment

The unit rate shall be full compensation, for labour, materials, tools, and incidental costs required to carry out the work.

- 04-50-003 Bush Clearing - heavy**
- 04-50-004 Bush Clearing - light**
- 04-50-005 Pruning Tree Branches**

This activity involves the removal of small trees, shrubs and bushes all including their root systems, In addition, the Engineer may order the trimming of branches of large trees to improve visibility. The width limits shall be as instructed by the Engineer.

The cut material shall be collected into heaps away from the side drains and where it shall not block or interfere with visibility.

The burning of cut bush and removed trees or branches shall not be allowed.

### *Work Method*

The Contractor shall use **Labour** to carry out this item of work

### Quality Control

The width for bush clearing shall be measured at 50-m intervals and shall be free of trees or bushes.

Measurement Unit:  $m^2$

The measurement shall be the area cleared according to the specified widths and measured length of clearance.

## Payment

The unit rate shall be the full compensation, for labour, materials, tools, and incidental costs required to carry out the work.

### **04-50-008: Clearing of Obstructions**

This activity shall involve the following tasks:-

- Inspection of the road section(s) regularly
- Removal of all obstructions such as fallen trees/ branches, rock fall, landslides and broken signs away from the road, side drains, mitre drains and other drains, inlets and outlets of drifts, culverts and other structures and the safe disposal thereof outside the road formation width.
- Removal of dead animals' carcasses away from the carriageway and disposing of them as directed by the Engineer. Liaison with the Police may be necessary.

## Work Method

The Contractor shall use **Labour** to carry out this item of work

## Quality Control

The road section shall be free of any obstruction.

Measurement Unit: Provisional Sum

The measurement for this item shall be a Provisional Sum paid as necessary on a Dayworks basis.

## Payment

The unit rate shall be the full compensation for the provision of labour, tools and incidental costs necessary to carry out the tasks.

## **SECTION 05: EARTHWORKS**

### **05-70- 001: Grassing**

This activity involves the protection / repair of erosion on embankment slopes, cut faces, shoulders, and side slopes by filling with suitable soils and compacting using appropriate tamping tools as instructed by the Engineer.

The Contractor shall plant sprigs of approved indigenous 'runner' type grass. The

Contractor shall care for and water the grass until it is firmly established.

#### Work Method

The Contractor shall use **Labour** to carry out this item of work.

#### Quality Control

- The width of the slope shall be measured at 50m intervals and shall have maximum tolerances of + / - 100mm.
- The quality of grass and spacing of the sprigs shall be as directed by the Engineer

Measurement Unit                      m<sup>2</sup>

The unit of measurement shall be area calculated as the net area, measured on the slope.

#### Payment

The unit rate shall be full compensation, for labour, materials, tools, and incidental costs required to carry out the work.

## SECTION 08: CULVERT AND DRAINAGE WORKS

### Scope:

This section covers all routine maintenance of the drainage system including the cleaning or desilting of the side drains, mitre drains, catch water drains, culverts, inlets and outlets, and scour checks.

#### **08-50-002 Ditch Cleaning (Manual) - Partially Silted** **08-50-003 - Fully Silted**

##### i. Partially silted

Partially silted drains are those that are less than half silted and require only cleaning.

All deposited material, debris, and vegetation shall be removed and the drain shaped to the original cross-section and left in a free-draining condition. Suitable material may be used to fill depressions and potholes on the carriageway. All debris and other unsuitable material removed from the side drains shall be disposed of well clear of the drainage system in approved spoil dumps where it will not cause any obstruction or be washed back.

The side drains, mitre drains and catchwater drains shall be cleaned before the onset of the rains or as directed by the Engineer.

### Work Method

The Contractor shall use **Labour** to carry out this item of work

### Quality Control

- Appropriate drain templates shall be used to check and control the dimensions of the drains.
- The longitudinal profile of the drains shall be checked using boning rods, to ensure free flow.

Measurement Unit: m

The measurement shall be the length of drain desilted or cleaned to the specified cross-section.

### Payment

The unit rate shall be full compensation, for labour, tools, and incidental costs required to carry out the work.

##### ii. Fully silted

Fully silted drains shall be those that are greater than half-silted and require re-excavation or reshaping.

All deposited material, debris, and vegetation shall be removed and the drain shaped to the original cross-section and left in a free-draining condition. Suitable material may be used to fill depressions and potholes on the carriageway. All debris and other unsuitable material removed from the side drains shall be disposed of well clear of the drainage system in approved spoil dumps where it will not cause any obstruction or be washed back.

The side drains shall be desilted or re-excavated before the onset of the rains, or as directed by the Engineer.

#### *Work Method*

The Contractor shall use **Labour** to carry out this item of work

#### *Quality Control*

- Appropriate drain templates shall be used to check and control the dimensions of the drains.
- The longitudinal profile of the drains shall be checked using boning rods, to ensure free flow.

Measurement Unit:            m<sup>3</sup>

The measurement shall be the volume of drain re-excavated or re-shaped to the specified cross-section.

#### *Payment*

The unit rate shall be full compensation for labour, tools, and incidental costs required to carry out the work.

### **08- 60 - 001/2/3/4/5:            Culverts Cleaning (Partially blocked)**

08 - 60 - 001 300mm dia;  
08 - 60 - 002 450mm dia;  
08 - 60 - 003 600mm dia;  
08 - 60 - 004 900mm dia;  
08 - 60 - 005 1200mm dia

This activity involves the cleaning of culverts of specified sizes including pipe barrels, the outlet/inlet structures, and the outlet drains, keeping them free of all debris, weed, silt and any obstruction to ensure free passage of water at all times. The debris shall

be deposited in approved spoil dumps as directed by the Engineer

Partially blocked culverts shall be those with less than half of the barrel blocked.

Correct widths and slopes of the outlet drains shall be maintained. The gradient of the outlet drain shall be not less than 2 %.

All broken culvert barrels discovered in the course carrying out this activity shall be reported to the Engineer.

This activity shall be carried out before the rains, or as directed by the Engineer.

#### Work Method

The Contractor shall use **Labour** to carry out this item of work

#### *Quality Control*

The culverts shall be checked as free of debris to the satisfaction of the Engineer.

Measurement Unit: **m**

The measurement shall be the length of culvert, including the outlet drain, cleaned

#### Payment

The unit rate shall be full compensation for labour, tools and incidental costs required to carry out the work.

#### **08- 60 - 006/7/8/9/10: Culvert Cleaning (Fully blocked):**

08 - 60 - 006 300mm dia;  
08 - 60 - 007 450mm dia;  
08 - 60 - 008 600mm dia;  
08 - 60 - 009 900mm dia;  
08 - 60 - 010 1200mm dia

This activity involves the cleaning of culverts of specified sizes including pipe barrels, the outlet/inlet structures, and the outlet drains, keeping them free of all debris, weed, silt and any obstruction to ensure free passage of water at all times. The debris shall be deposited in approved spoil dumps as directed by the Engineer

Fully blocked culvert shall be those with greater than half of the barrel blocked.

Correct widths and slopes of the outlet drains shall be maintained. The gradient of the outlet drain shall be not less than 2 %.

All broken culvert barrels discovered in the course of carrying out this activity shall be

reported to the Engineer.

This activity should be carried out before the onset of the rains, or as directed by the Engineer.

#### Work Method

The Contractor shall use **Labour** to carry out this item of work.

#### *Quality Control*

The culverts shall be checked as free from debris, to the satisfaction of the Engineer.

Measurement Unit: m

The measurement shall be the length of culvert, including the outlet drain cleaned.

#### Payment

The unit rate shall be full compensation for labour, tools and incidental costs required to carry out the work.

### **08- 70- 001: Head Wall Repair - Masonry**

This activity involves the repairs to damaged head walls and wing walls built in masonry.

Where directed by the Engineer, the masonry walls shall be inspected and loose or missing stone re-secured or replaced. Damaged pointing shall be repaired with cement mortar 1:4 and finished flush with the stonework.

#### Work Method

The Contractor shall use **Labour** to carry out this item of work

#### *Quality Control*

- The stability of the walls and the pointing shall be to the satisfaction of the Engineer.

Measurement Unit: No

The measurement shall be the number of walls repaired as directed by the Engineer.

## Payment

The unit rate shall be full compensation for labour, materials, tools, and incidental costs required to carry out the work.

### **08-70-002 Headwall Repair - Concrete**

The activity involves the repairs to damaged concrete headwalls and wingwalls, and to inlet/outlet concrete aprons. Concrete walls shall be inspected and repair works carried out as instructed by the Engineer to include breaking out and replacement of damaged concrete with similar material, and the rendering of open texture areas with cement mortar 1:4. Broken wall sections shall be re-built in 20/20 (1:2:4) concrete within formwork erected on the correct lines and levels in accordance with the Standard Drawings. Areas of new concrete and mortar shall be protected from direct sunlight and kept moist for 3 days.

## Quality Control

The work shall be carried out to the satisfaction of the Engineer.

Measurement Unit: No

The measurement shall be the number of walls/aprons repaired.

## Payment

The unit shall be full compensation for labour, materials, tools, and incidental costs required to carry out the work.

|                       |                                      |
|-----------------------|--------------------------------------|
| <b>08 - 70 - 008:</b> | <b>Scour Check Repair - masonry</b>  |
| <b>08 - 70 - 009:</b> | <b>Scour Check Repair - wooden</b>   |
| <b>08 - 70 - 010:</b> | <b>Scour Check Repair - concrete</b> |

This activity involves the repair of Scour Checks using stones or wooden stakes or concrete. The construction details shall be shown in the Drawings or as instructed by the Engineer.

Scour checks shall be inspected and the repairs carried out as directed by the Engineer, which shall include replacement of missing or broken stonework and stakes; and the repair of damaged concrete, to the original lines, levels, and Specifications.

### *Work Method*

The Contractor shall use **Labour** to carry out this item wo  
Quality Control

#### **EB**

The sizes of the stakes and stones used shall be as the original construction.  
The shape of the scour check shall be checked using the scour check template.

Measurement: No.

The unit rate of measurement shall be the number of scour checks repaired.

### *Payment*

The unit rate shall be full compensation, for labour, tools, materials, and incidental costs required for carrying out the work.

## **08- 70- 011 Stone Pitching Repair**

This activity involves the repair of stone pitching on slopes, in inlet/outlet aprons and access drifts. The stone pitching shall be inspected and repairs carried out as directed by the Engineer, including the replacement and re-bedding of missing or loose stones; the repair of mortar jointing; and the cleaning out of weepholes, as required. All work shall be to the lines and levels of the original construction with new stonework and mortar being flush with the adjacent materials.

### *Work Method*

The Contractor shall use **Labour** to carry out this work

### *Quality Control*

The work shall be carried out to the satisfaction of the Engineer.

Measurement Unit: m<sup>2</sup>

The measurement shall be the net surface area of the repairs.

### *Payment*

The unit rate shall be full compensation, for labour, tools, materials, and incidental costs required to carry out the work.

#### **08- 80- 004                      Drift Maintenance – desilting**

This activity involves the removal of debris, silt and any vegetation from drifts and causeways. The debris shall be deposited away from the drift in approved spoil dumps.

This activity shall be carried before the rains, or as directed by the Engineer.

##### **Work Method**

The Contractor shall use **Labour** to carry out this item of work

##### *Quality Control*

The work shall be carried out to the satisfaction of the Engineer.

Measurement Unit:                      m<sup>3</sup>

The measurement shall be the volume of debris or silt removed calculated as the product of length, width and measured depth of the affected section of drift.

##### **Payment**

The unit rate shall be full compensation for labour, tools, and incidental costs required to carry out the work.

#### **08-80-005      Drift Repairs – Concrete**

This activity involves the repair of concrete drifts, including the removal of loose or broken concrete, cutting back damaged areas to sound surfaces and repairing with concrete of similar Class to the original.

The drift shall be inspected and necessary repairs shall be instructed by the Engineer. Holes and voids shall be cleared of debris, loose material and dust, and shall be well watered before the new concrete is placed. The new concrete shall be firmly rammed against the existing surfaces and finished flush with the surrounding materials. The surface of the repair shall be protected from direct sunlight and kept moist for 3 days. Concrete shall be Class 20/20 unless otherwise directed by the Engineer.

##### **Quality Control**

The work shall be carried out to the satisfaction of the Engineer.

Measurement Unit: m<sup>3</sup>

The measurement shall be the volume of concrete used for the repair.

##### **Payment:**

The unit rate shall be the full compensation for labour, tools, materials and incidental costs required to carry out the work.

## **SECTION 10: CARRIAGEWAY REPAIR WORKS (GRAVEL)**

Scope:

This section covers all routine maintenance works on the gravel carriageway and includes items such as pothole patching, and reshaping of the carriageway, using labour.

### **10- 50- 006 Light Manual Reshaping (Potholes, Ruts and Gullies)**

Description:

This activity involves the removal of all unsuitable/degraded material from the pothole, rut or gully until firm ground is reached, and filling with approved material and ensuring that the area is free draining.

For earth roads material from the side drains may be used.

For gravel roads the gravel shall be obtained from the stacks placed at intervals along the road for this purpose.

The fill material shall be watered, mixed and compacted using suitable tampers to a finished level 25mm above the surrounding road surface.

This activity shall be carried out before and after the rains, or as directed by the Engineer.

Work Method

The Contractor shall use **Labour** to carry out this work

Quality Control

- The quality of fill material shall be approved by the Engineer
- The minimum compaction to be applied shall be such that no rammer imprint on the surface shall be seen.

Measurement Unit: m<sup>3</sup>

The measurement shall be total volume of materials used for the repairs.

Payment

The unit rate shall include full compensation for labour, tools, materials, and incidental costs necessary to carry out the work.

## **10- 50- 009: Light Manual Reshaping (Grub edge and Reshape Carriageway)**

### **Description:**

This activity involves trimming the edge of the carriageway, grubbing grass from the carriageway and reshaping of the camber of the road to the original standard and shape. No grass shall be grubbed from the shoulders, but it shall be cut to a maximum height of 50mm.

For earth roads materials from the side drains may be used to reshape the carriageway. Where additional suitable material is required to reinstate the camber to the required shape, this material shall be obtained from approved sources nearest to the final deposition area.

### **Work Method**

The Contractor shall apply **Labour** methods to carry out this item.

### **Quality Control**

- The width of the carriageway including the shoulders shall be checked at 100m intervals with tolerance of +50mm or -20mm
- The camber shall be checked using camber board at 50m intervals and shall have a tolerance of +/- 1%

*Measurement Unit:*  $m^2$

The measurement shall be the area of carriageway shaped.

### **Payment**

The unit rate shall be the full compensation for labour, tools and incidental costs required for carrying out the work.

## **SECTION 11: SHOULDER MAINTENANCE AND REPAIR**

### **11-50-001: Shoulder Grading**

Where directed by the Engineer the Contractor shall reinstate or re-form the shoulders of the road using either a Towed or Motor grader.

Pegs 400 to 500mm long shall be placed at 10 to 20 m intervals on the edge of the carriageway. Suitable material from the front slope of the side drain shall be bladed and spread on the shoulders (and, if appropriate the carriageway), unless otherwise directed by the Engineer, and the shoulders re-formed to the cross-section dimensions, as shown in Table 10.2. Compaction shall be achieved with the wheels of the equipment used, or by other approved means.

Table 10.2: Overall width ditch

| <b>Road Category</b>                                  | <b>Carriageway width</b> | <b>Overall width to front of Ditches</b> |
|-------------------------------------------------------|--------------------------|------------------------------------------|
| A/B/C + Secondary Roads                               | 6.0 m                    | 8.4 m                                    |
| D/E + Minor Roads                                     | 5.4 m                    | 7.8 m                                    |
| RAR Roads                                             | 4.5 m                    | 6.5 m                                    |
| Minor/RAR roads with insufficient widths or Temporary | 3.5 m                    | 5.5 m                                    |

#### **Work Method**

The Contractor shall use Equipment to carry out this item.

Measurement Unit: km

The measurement shall be the length of shoulder reformed.

#### **Payment**

The unit rate shall be the full compensation for labour, tools, equipment and incidental costs required for carrying out the work.

## **SECTION 25: HIV/AIDS AWARENESS AND PREVENTION CAMPAIGN**

### **Scope:**

This section covers the Contractors obligations with regard to on-site HIV / AIDS awareness campaign and preventive measures that are to be instituted.

### **25-50-001 HIV / AIDS Awareness Campaign**

The Contractor shall institute an HIV / AIDS awareness campaign amongst the workers for the duration of the Contract.

As part of the campaign the Contractor shall display AIDS awareness posters in all buildings frequented by workers employed on the Contract, where such buildings fall under the control of the Contractor.

In addition at least two of the Contractors vehicles regularly used on site shall display HIV / AIDS awareness posters. The posters shall be printed on gloss paper and shall be at least A1 size on buildings and A3 size or other approved size on vehicles. The message on the posters shall be supplied by the Employer through the Engineer.

Aids awareness shall also be included in the orientation process of all workers employed on the Contract.

Measurement Unit: month

The measurement shall be the calendar month or part thereof, measured over the duration of the campaign.

### **Payment**

The unit rate shall include full compensation for labour and material required for the provision of the item.

### **25-50-002 AIDS Prevention Campaign**

The Contractor shall institute an HIV / AIDS prevention campaign amongst the workers for the duration of the Contract.

As part of the campaign the Contractor shall make condoms available to the workers. The condoms shall be supplied by the Employer through the Engineer.

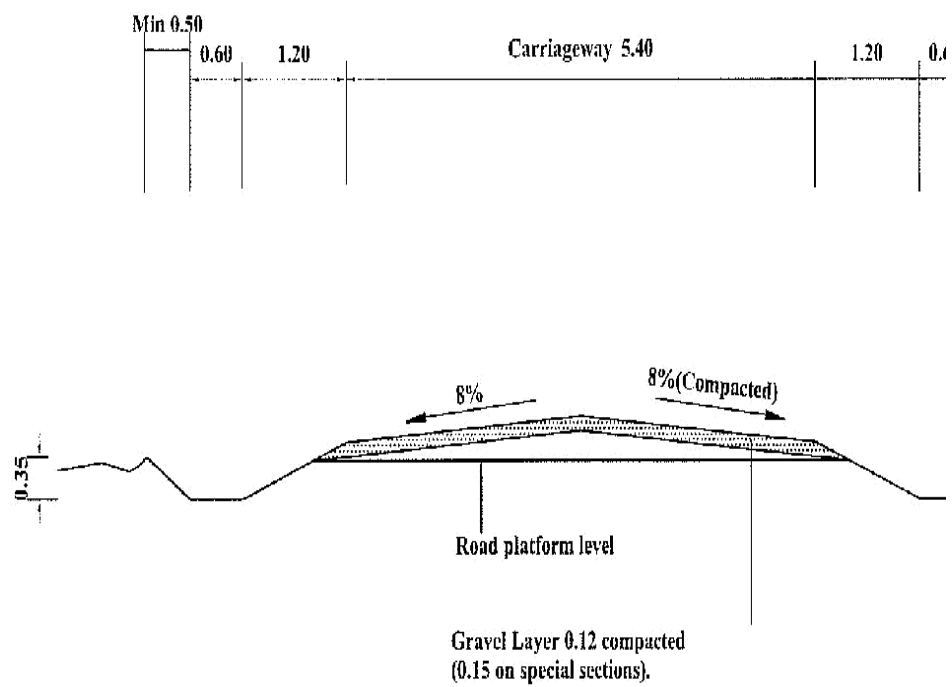
Measurement Unit: month

The measurement shall be the calendar month measured over the duration of the campaign.

Payment

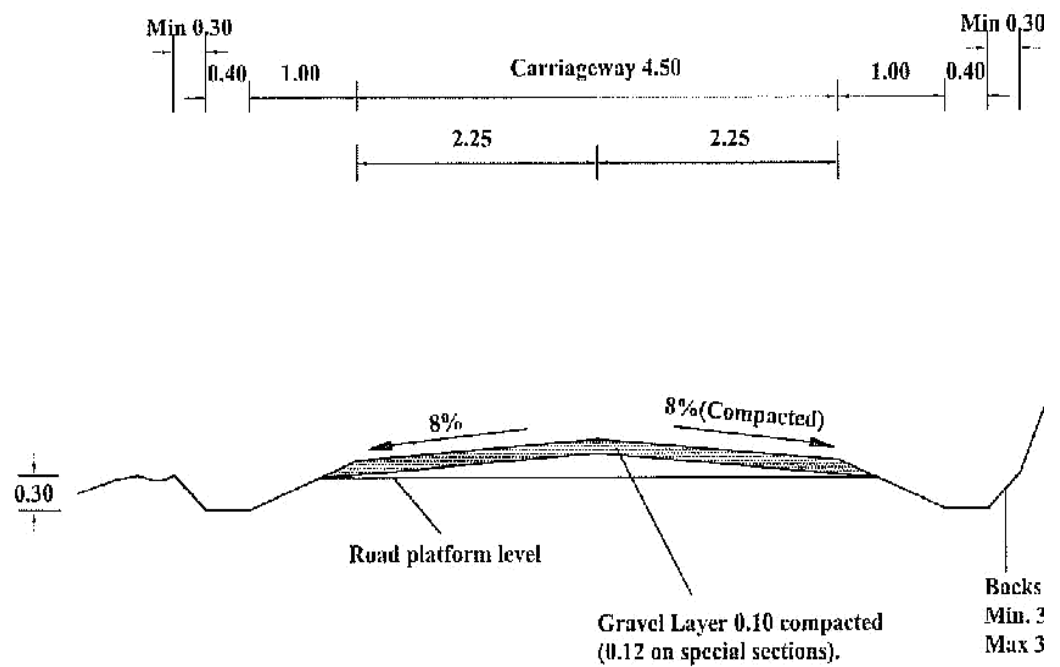
The unit rate shall include full compensation for labour and material including the distribution of condoms, required for the provision of the item.

## DRAWINGS



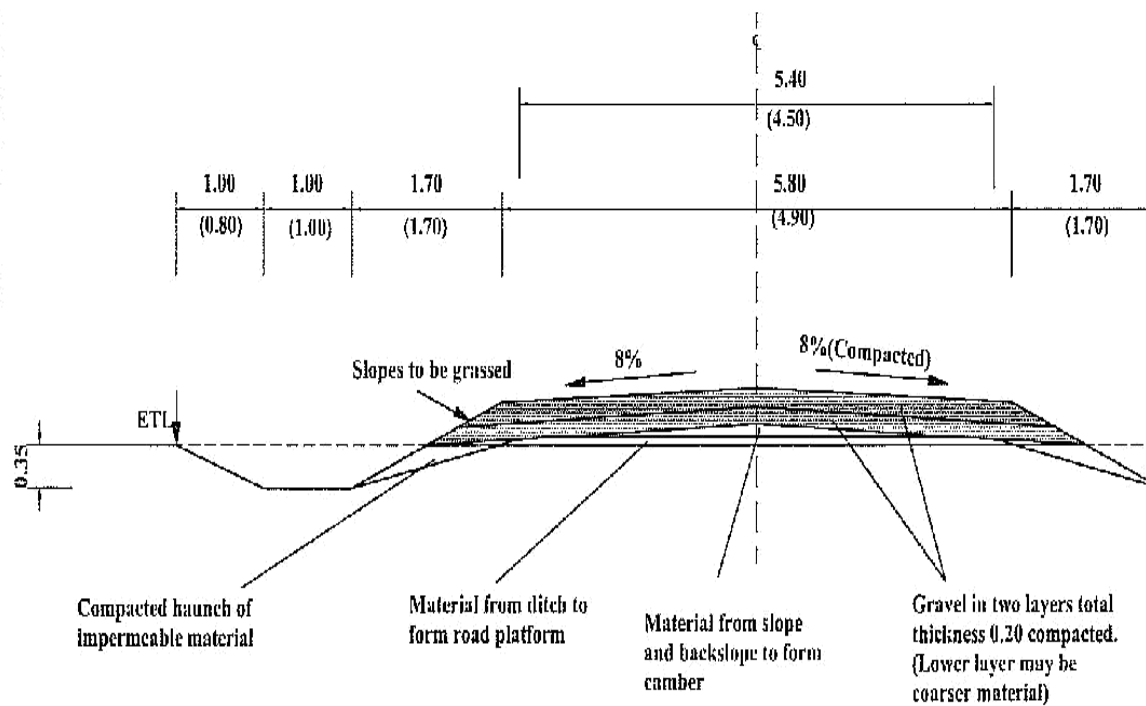
**Notes:**

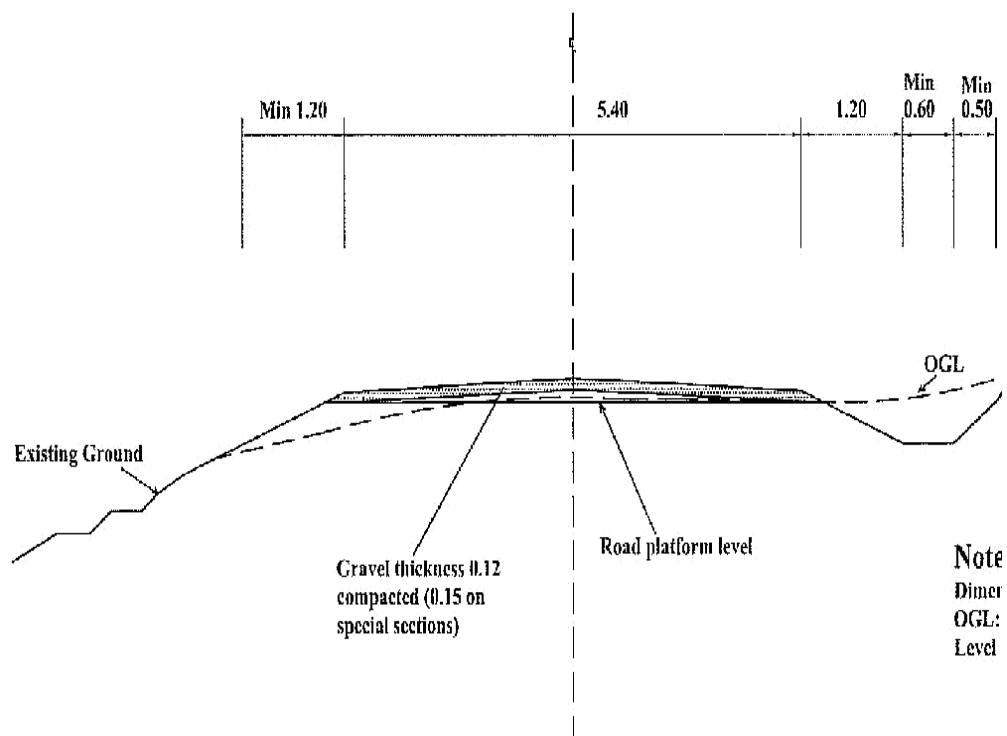
1. All dimensions in metres
2. Traffic levels of > 200vpd may justify a carriageway width of 6.0m
3. Gravel thickness may be increased as directed by the Engineer

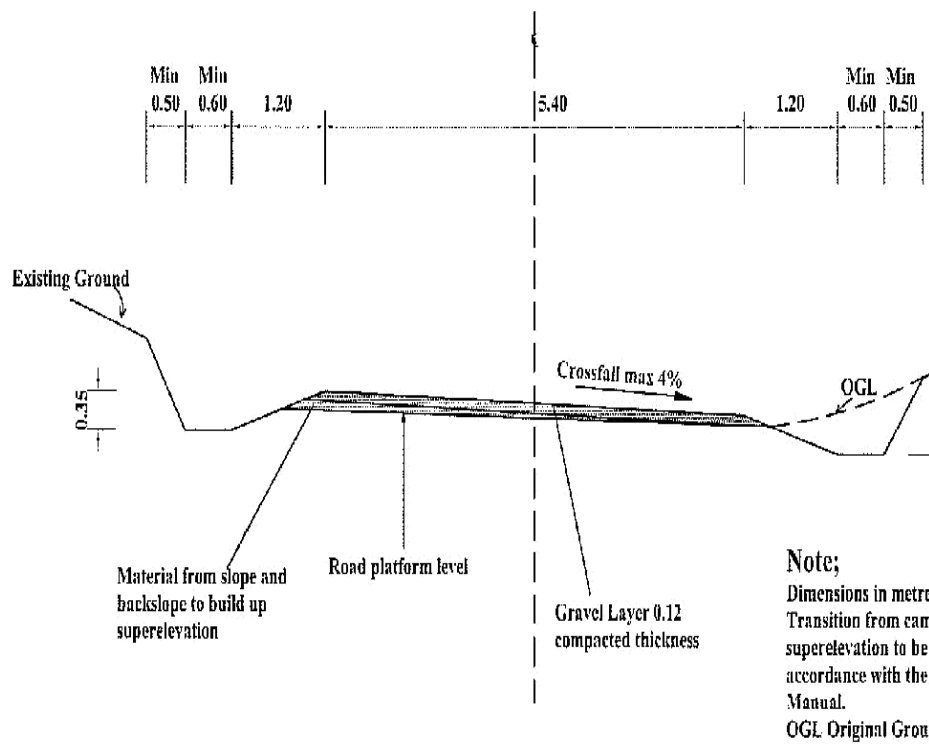


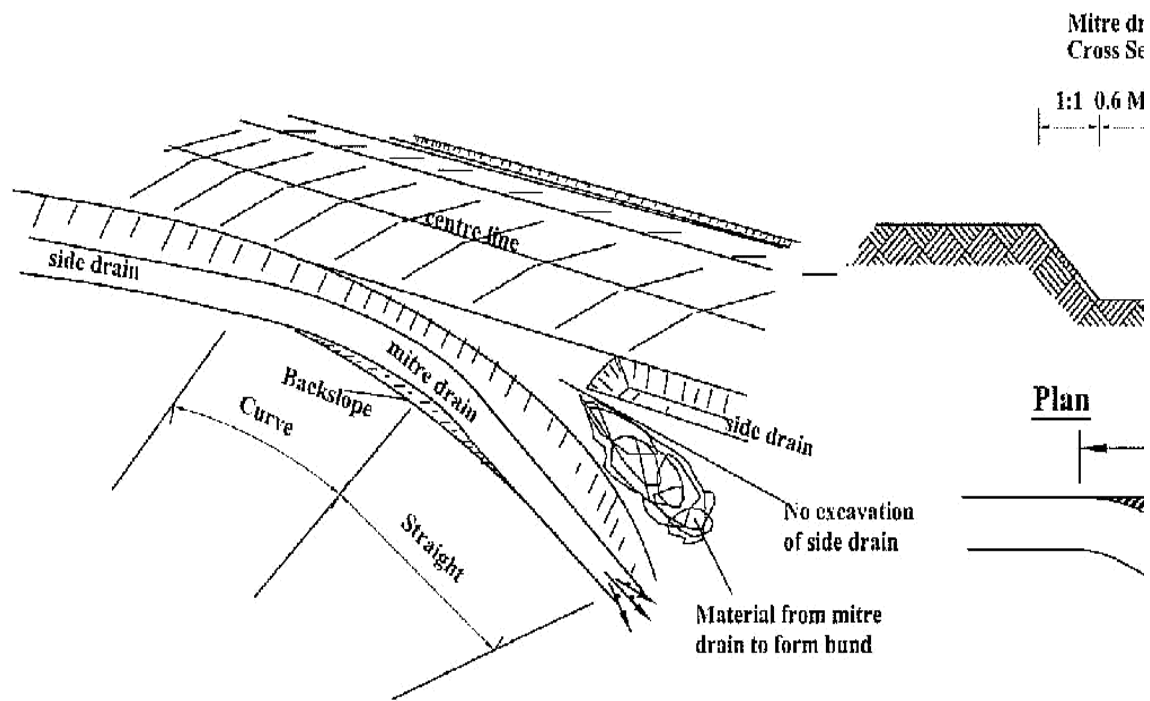
**Notes:**

- 1.All dimensions in metres
- 2.Gravel thickness may be increased as directed by the Engineer





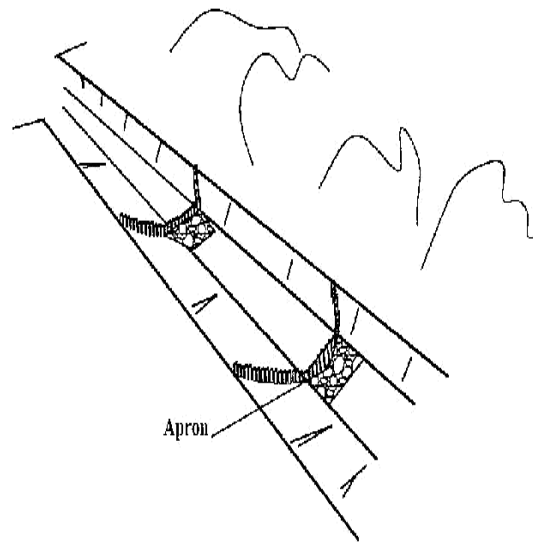




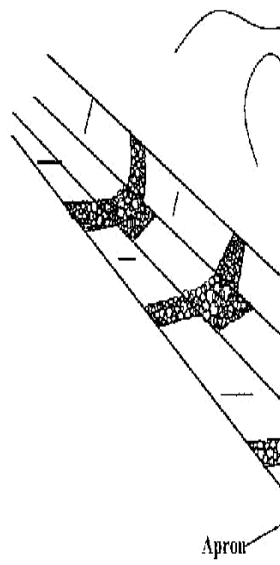
### Notes

Location, direction and length of the mitre drain to be determined by the Engineer

Scour checks made of wooden stakes

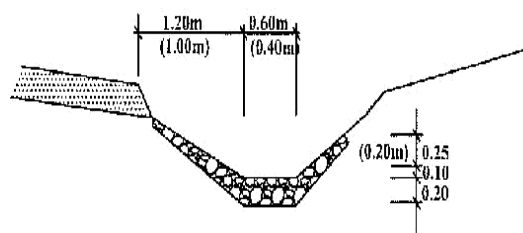


Scour checks made of stones

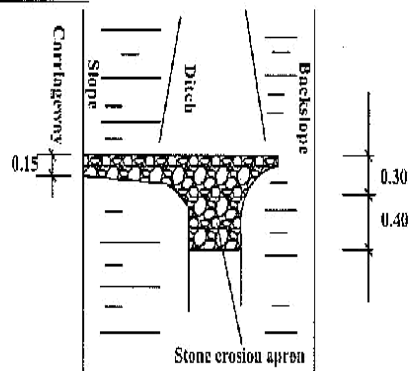


### Scour checks made of stones

#### Cross section



#### Ground plan

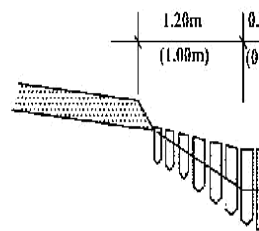


#### NOTE

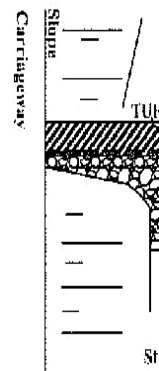
1. Dimensions in metres

### Scour checks made of stones

#### Cross section



#### Ground plan

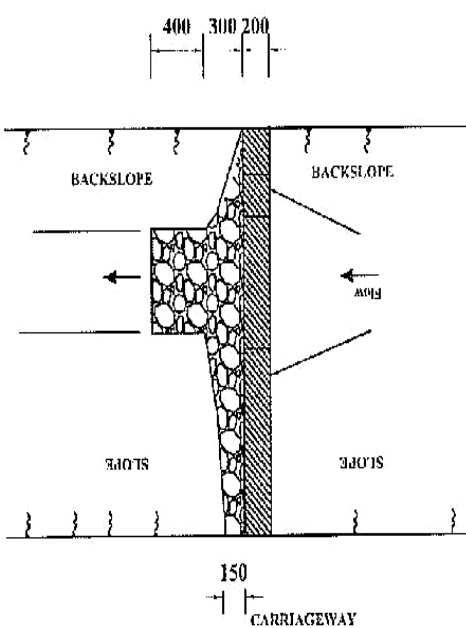


STONE WEIGHT: MIN 10KG  
STAKE DIAMETER: MIN. 0.10



# SECTION OF MASONRY SCOUR CHECK

Note  
[Dimensions in mm]

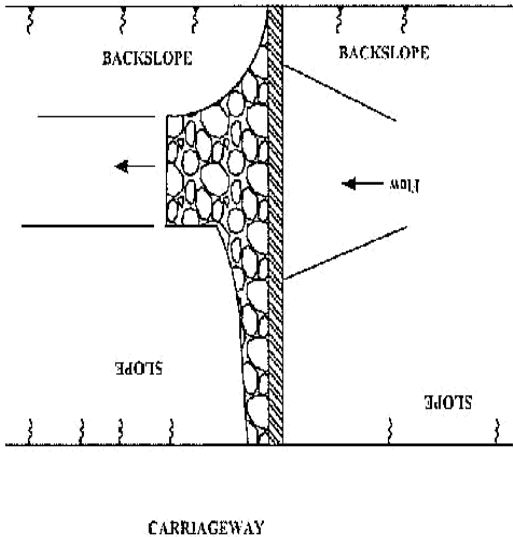


## PLAN OF BRAIN WITH SCOUR CHECK

| Cross-Section | Size (in mm) |       |       | Excess (m3) | Length of (m3) | Average stone pitching (m3) |
|---------------|--------------|-------|-------|-------------|----------------|-----------------------------|
|               | Length       | Width | Depth |             |                |                             |
| A             | 2400         | 300   | 550   | 0.22        | 0.25           | 0.18                        |
| B             | 2000         | 200   | 500   | 0.18        | 0.2            | 0.14                        |

7

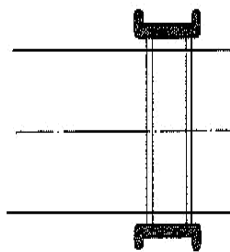
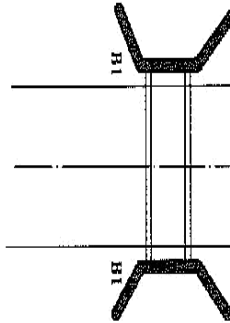
SECTION OF CONCRETE SCOUR CHECK



NOTE  
1. Dimensions in mm

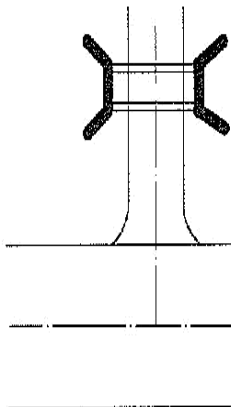
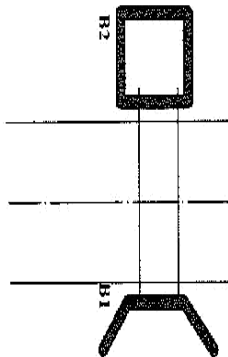
PLAN OF DRAIN WITH SCOUR CHECK

| Cross-<br>Section | Sizes in mm |       |       | Excav<br>(m <sup>3</sup> ) | Concrete<br>(m <sup>3</sup> ) | Apron<br>stone<br>pitching<br>(m <sup>3</sup> ) |
|-------------------|-------------|-------|-------|----------------------------|-------------------------------|-------------------------------------------------|
|                   | Length      | Width | Depth |                            |                               |                                                 |
| A                 | 2400        | 100   | 550   | 0.13                       | 0.15                          | 0.18                                            |
| B                 | 2000        | 100   | 500   | 0.10                       | 0.09                          | 0.14                                            |

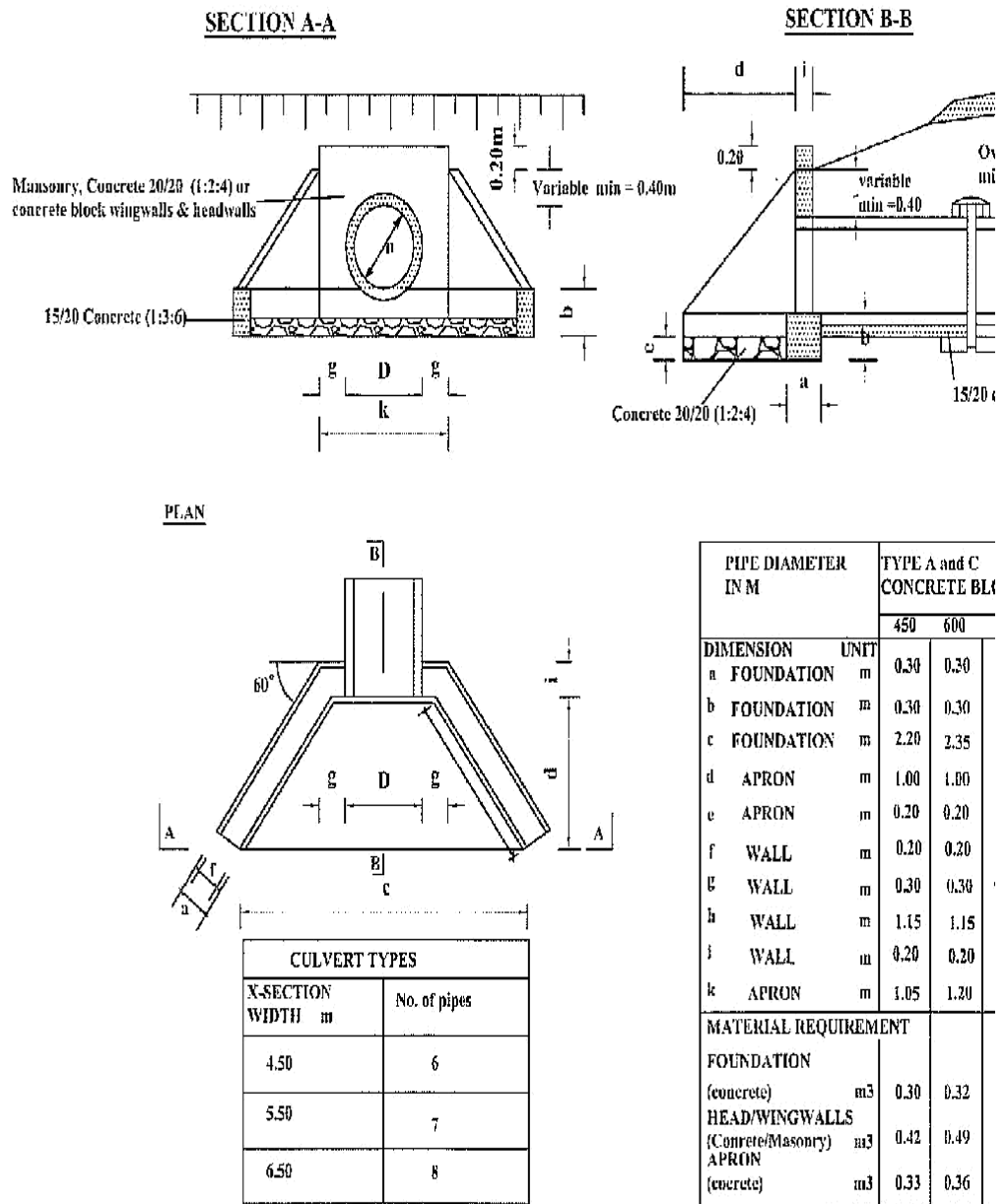


TYPE 2(ENTRY ONLY)

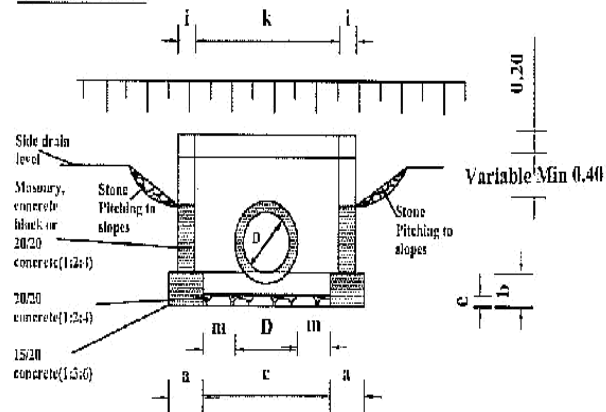
TYPE 4(ENTRY AND EXIT ON ACCESS)



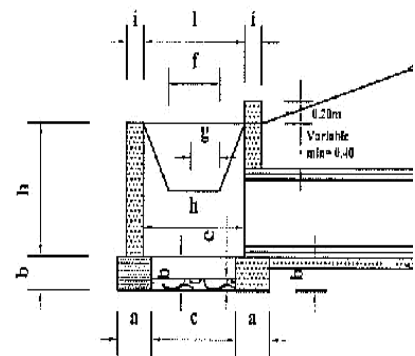
NOTE  
1. The code numbers specify the shape and function and the code letter denotes the material:  
A =Concrete block  
B =Stone masonry  
C =Concrete



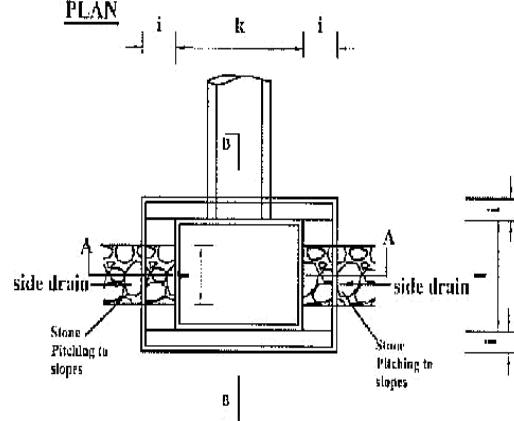
SECTION A-A



SECTION B-B



PLAN

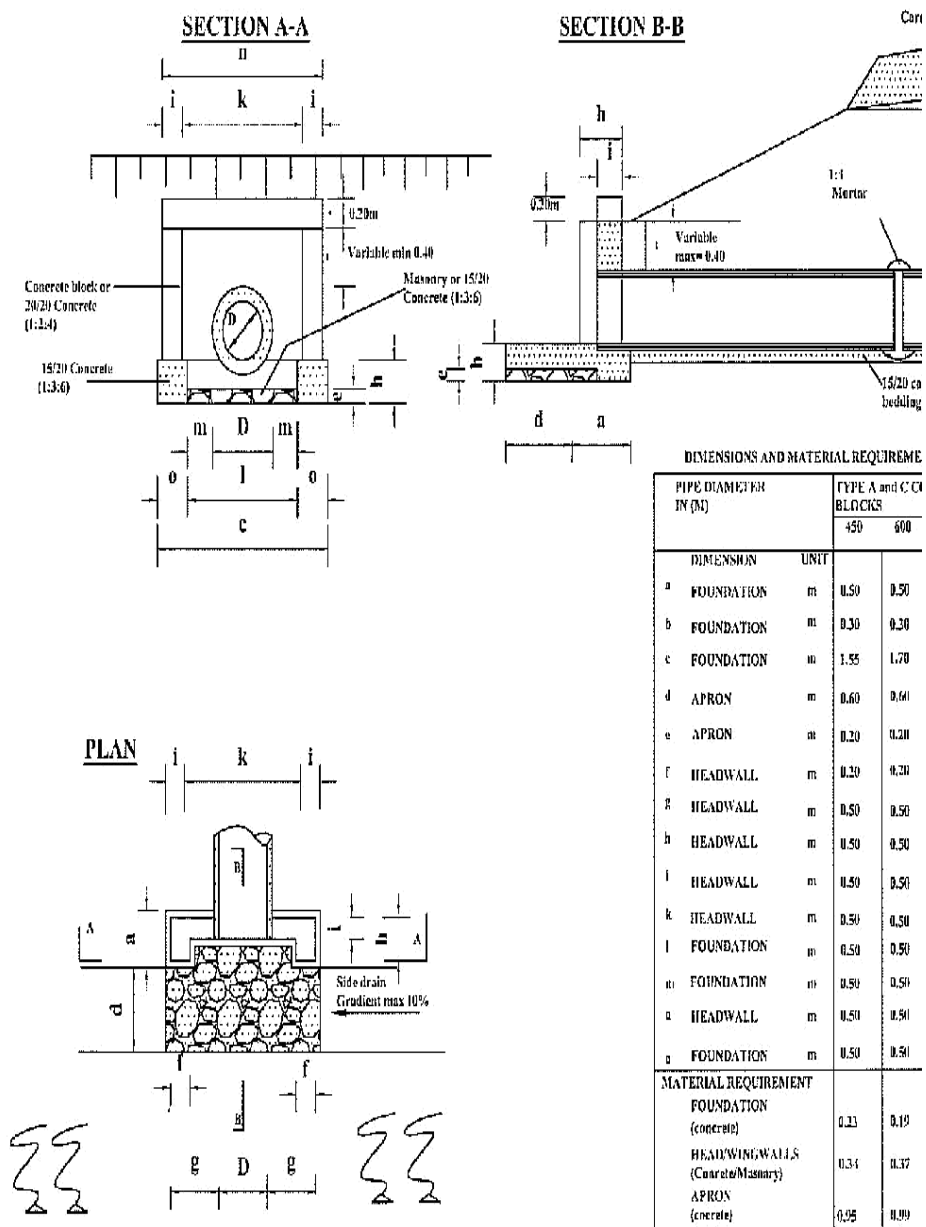


DIMENSIONS AND MATERIAL REQUIREMENTS

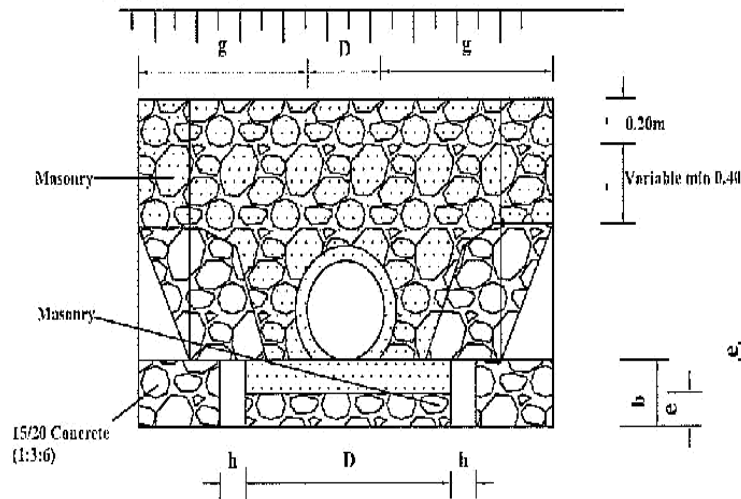
| DIMENSIONS AND MATERIAL REQUIREMENTS |                           |      |      |                      |     |
|--------------------------------------|---------------------------|------|------|----------------------|-----|
| PIPE DIAMETER<br>IN (M)              | TYPE A CONCRETE<br>BLOCKS |      |      | TY<br>M <sup>3</sup> |     |
|                                      | 450                       | 600  | 900  |                      | 45  |
| DIMENSION                            | UNIT                      |      |      |                      |     |
| a FOUNDATION                         | m                         | 0.30 | 0.30 | 0.30                 | 0.4 |
| b FOUNDATION                         | m                         | 0.30 | 0.30 | 0.30                 | 0.3 |
| c FOUNDATION                         | m                         | 1.10 | 1.10 | 1.40                 | 1.2 |
| d APRON                              | m                         | 0.90 | 0.90 | 0.90                 | 1.0 |
| e APRON                              | m                         | 0.20 | 0.20 | 0.20                 | 0.2 |
| f DROP INLET                         | m                         | 0.60 | 0.60 | 0.60                 | 0.6 |
| g DROP INLET                         | m                         | 0.30 | 0.40 | 0.60                 | 0.3 |
| h DROP INLET                         | m                         | 0.60 | 0.80 | 1.20                 | 0.6 |
| i DROP INLET                         | m                         | 0.20 | 0.20 | 0.20                 | 0.4 |
| k DROP INLET                         | m                         | 1.20 | 1.20 | 1.50                 | 1.2 |
| l DROP INLET                         | m                         | 1.00 | 1.00 | 1.00                 | 1.0 |
| m DROP INLET                         | m                         | 0.38 | 0.30 | 0.30                 | 0.3 |

MATERIAL REQUIREMENT

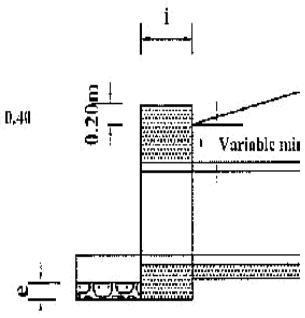
|                                      |                |      |      |      |     |
|--------------------------------------|----------------|------|------|------|-----|
| FOUNDATION<br>(concrete)             | m <sup>3</sup> | 0.47 | 0.47 | 0.52 | 0.7 |
| HEAD/WINGWALLS<br>(Concrete/Masonry) | m <sup>3</sup> | 0.56 | 0.72 | 1.15 | 1.2 |
| APRON (concrete)                     | m <sup>3</sup> | 0.24 | 0.24 | 0.30 | 0.2 |



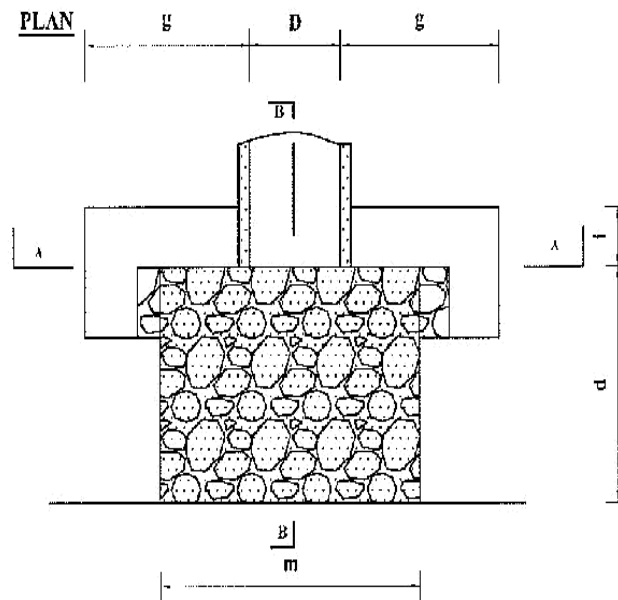
**SECTION A-A**



**SECTION B-B**



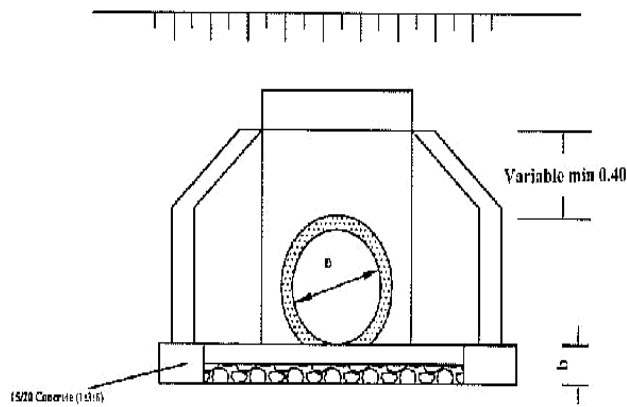
**PLAN**



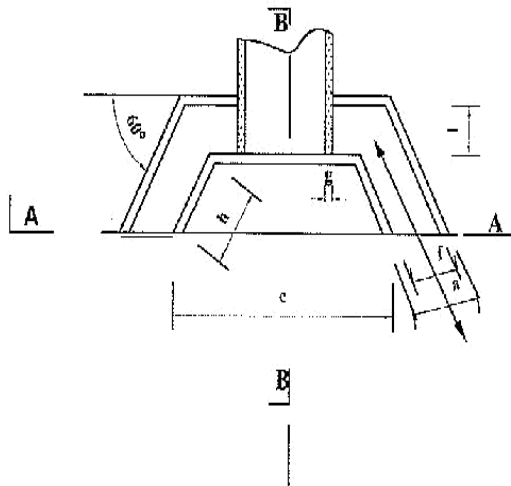
**DIMENSIONS AND**

| PIPE DIAMETER (M)            |            |
|------------------------------|------------|
| DIMENSION                    |            |
| a                            | FOUNDATION |
| b                            | FOUNDATION |
| c                            | FOUNDATION |
| d                            | APRON      |
| e                            | APRON      |
| f                            | HEADWALL   |
| g                            | HEADWALL   |
| h                            | HEADWALL   |
| i                            | HEADWALL   |
| m                            | FOUNDATION |
| MATERIAL REQ'D               |            |
| FOUNDATION (concrete)        |            |
| HEAD/WING (Concrete/Masonry) |            |
| APRON (concrete)             |            |

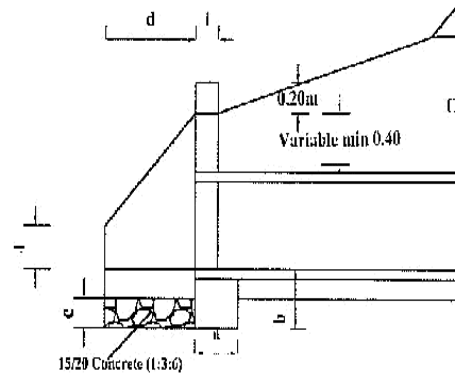
**SECTION A-A**



**PLAN**

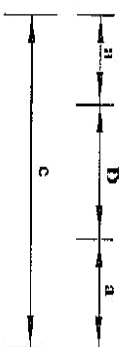
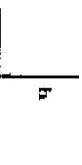
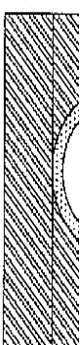


**SECTION B-B**



**DIMENSIONS AND MATERIAL REQUIREMENTS**

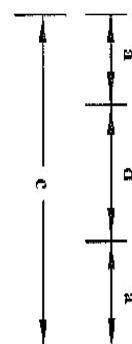
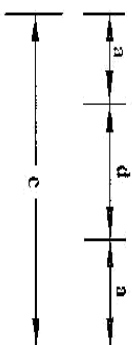
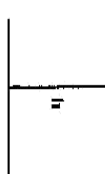
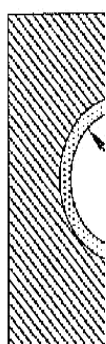
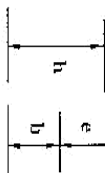
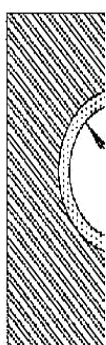
| PIPE<br>DIAMETER<br>IN (M)           | TYPE A<br>(CONCRETE BLOCKS) |      |      |
|--------------------------------------|-----------------------------|------|------|
|                                      |                             | 450  | 600  |
| DIMENSION                            | UNIT                        |      |      |
| a FOUNDATION                         | m                           | 0.30 | 0.36 |
| b FOUNDATION                         | m                           | 0.30 | 0.36 |
| c APRON                              | m                           | 1.34 | 1.49 |
| d APRON                              | m                           | 0.80 | 0.60 |
| e APRON                              | m                           | 0.20 | 0.20 |
| f WINGWALLS                          | m                           | 0.20 | 0.20 |
| g WINGWALLS                          | m                           | 0.10 | 0.10 |
| h HEADWALLS                          | m                           | 0.69 | 0.69 |
| i HEADWALLS                          | m                           | 0.20 | 0.20 |
| k HEADWALLS                          | m                           | 0.65 | 0.80 |
| l HEADWALLS                          | m                           | 0.40 | 0.40 |
| <b>MATERIAL REQUIREMENT</b>          |                             |      |      |
| FOUNDATION<br>(concrete (1:3:6))     |                             | 0.18 | 0.20 |
| HEAD/WINGWALLS<br>(Concrete/Masonry) |                             | 0.28 | 0.32 |
| APRON<br>(concrete)                  |                             | 0.12 | 0.14 |



| Diameter (D)         | 450 (mm)                                                                                      | 600 (mm) | 900 (mm) |
|----------------------|-----------------------------------------------------------------------------------------------|----------|----------|
| a                    | 0.15                                                                                          | 0.20     | 0.20     |
| b                    | 0.10                                                                                          | 0.15     | 0.15     |
| c                    | 0.86                                                                                          | 1.12     | 1.48     |
| d                    | 0.56                                                                                          | 0.72     | 1.08     |
| e                    | 0.14                                                                                          | 0.18     | 0.27     |
| f (mm)               | 0.34                                                                                          | 0.45     | 0.68     |
| g                    | -                                                                                             | -        | -        |
| h                    | 0.24                                                                                          | 0.33     | 0.42     |
| i                    | -                                                                                             | -        | -        |
| Concrete Class 15/20 | Volume in (m <sup>3</sup> /m)                                                                 | 0.24     | 0.24     |
| Application          | -Fair subgrade condition<br>-Overfill > 75% of the pipe diameter<br>-Seasonal water flow only |          |          |
| Remarks              | Material for back/overfill shall be approved by the Engineer                                  |          |          |

| 450<br>(mm)                                                                                           | 600<br>(mm) | 900<br>(mm) |
|-------------------------------------------------------------------------------------------------------|-------------|-------------|
| 0.15                                                                                                  | 0.20        | 0.20        |
| 0.10                                                                                                  | 0.15        | 0.15        |
| 0.86                                                                                                  | 1.12        | 1.48        |
| 0.56                                                                                                  | 0.72        | 1.08        |
| 0.28                                                                                                  | 0.36        | 0.54        |
| 0.34                                                                                                  | 0.45        | 0.68        |
| -                                                                                                     | -           | -           |
| 0.38                                                                                                  | 0.51        | 0.69        |
| -                                                                                                     | -           | -           |
| Volume in (m <sup>3</sup> /m)                                                                         |             |             |
| 0.20                                                                                                  | 0.37        | 0.56        |
| -Fair to poor subgrade condition<br>-Overfill > 75% of the pipe diameter<br>-Seasonal water flow only |             |             |
| Material for back/overfill shall be approved by the Engineer                                          |             |             |

|   |
|---|
| e |
| b |



| Diameter (D) | 450 (mm) | 600 (mm) | 900 (mm) |
|--------------|----------|----------|----------|
| a            | 0.15     | 0.20     | 0.20     |
| b            | 0.10     | 0.15     | 0.15     |
| c            | 0.86     | 1.12     | 1.48     |
| d            | 0.56     | 0.72     | 1.08     |
| e            | 0.42     | 0.54     | 0.81     |
| f (min)      | 0.23     | 0.3      | 0.45     |
| g            | -        | -        | -        |
| h            | 0.52     | 0.69     | 0.96     |
| i            | -        | -        | -        |

| Concrete Class 15/20 | Volume in (m <sup>3</sup> /m) | 0.26 | 0.47 | 0.71 |
|----------------------|-------------------------------|------|------|------|
|----------------------|-------------------------------|------|------|------|

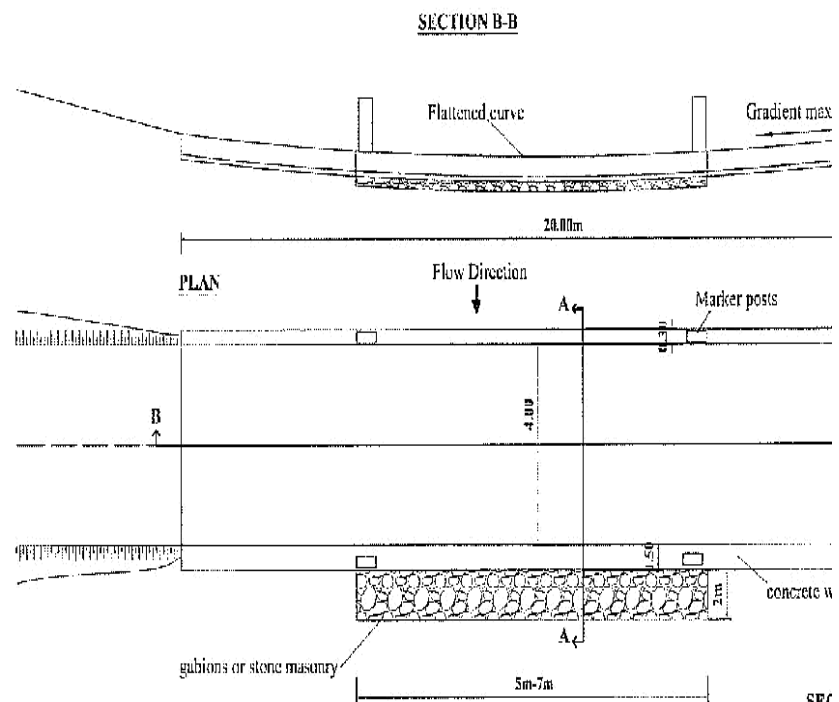
| Application | -Fair subgrade condition<br>-Overfill > 75% of the pipe diameter<br>-Seasonal water flow only |
|-------------|-----------------------------------------------------------------------------------------------|
| Remarks     | Material for back/overfill shall be approved by the Engineer                                  |

| 450 (mm) | 600 (mm) | 900 (mm) |
|----------|----------|----------|
| 0.15     | 0.20     | 0.20     |
| 0.10     | 0.15     | 0.15     |
| 0.86     | 1.12     | 1.48     |
| 0.56     | 0.72     | 1.08     |
| 0.46     | 0.52     | 0.78     |
| 0.15     | 0.15     | 0.15     |
| 0.15     | 0.15     | 0.15     |
| 0.81     | 1.02     | 1.38     |
| 0.28     | 0.35     | 0.45     |

| Volume in (m <sup>3</sup> /m) | 0.37 | 0.61 | 0.92 |
|-------------------------------|------|------|------|
|-------------------------------|------|------|------|

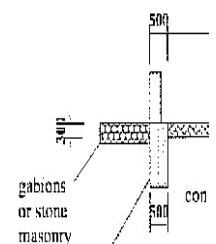
| Application | -Fair to poor subgrade condition<br>-Overfill > 75% of the pipe diameter<br>-Seasonal water flow only |
|-------------|-------------------------------------------------------------------------------------------------------|
| Remarks     | Material for back/overfill shall be approved by the Engineer                                          |



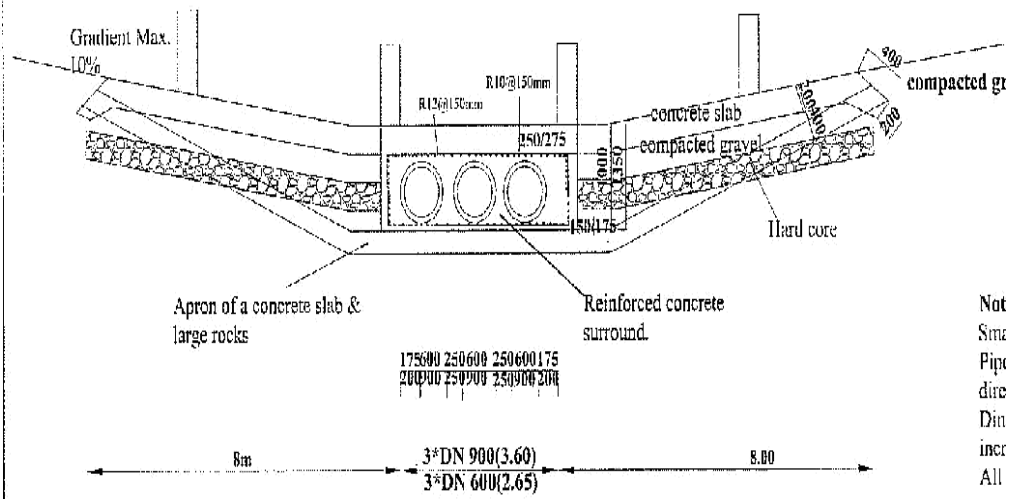


Material : All concrete Class 20/20 (1:2:4)

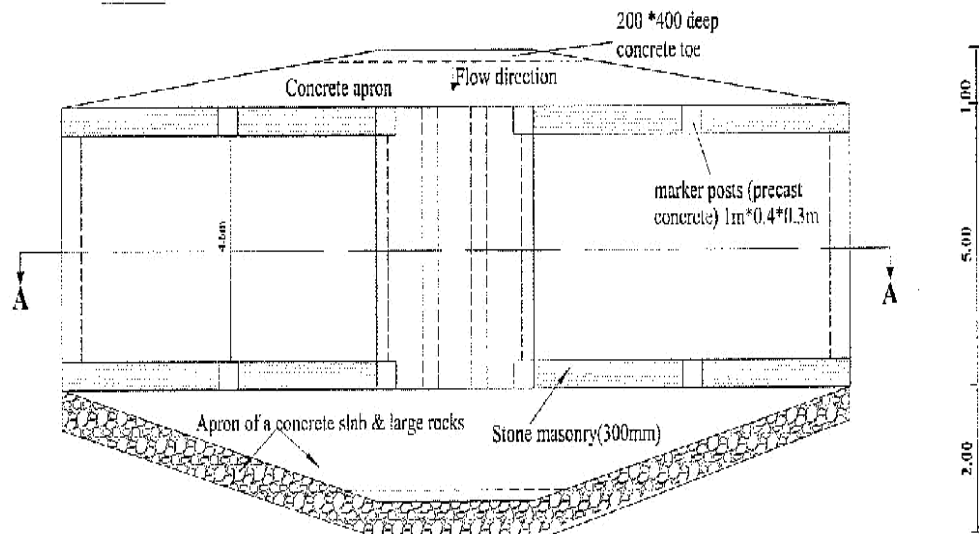
- 1 Concrete wall : 16m<sup>3</sup>
- 2 Concrete slab: 24m<sup>3</sup> or stone masonry
- 3 Concrete toe : 8m<sup>3</sup> or stone masonry
- 4 Gabions / mattress rock fill: 4.3m<sup>3</sup> or stone masonry
- 5 Gabions / mattress: 36m<sup>3</sup>
- 6 Marker posts - precast concrete: 4 no.
- 7 Excavation (slab + toes + gabions) 54.2m<sup>3</sup>



## SECTION A-A

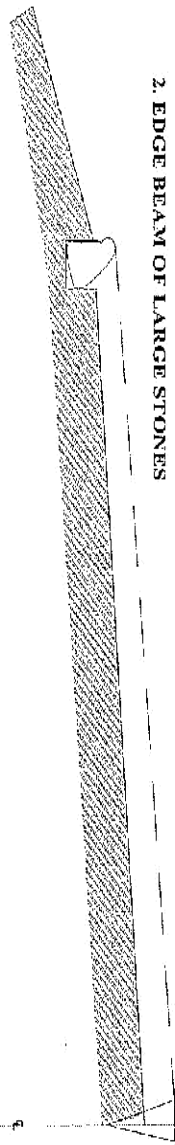


## PLAN

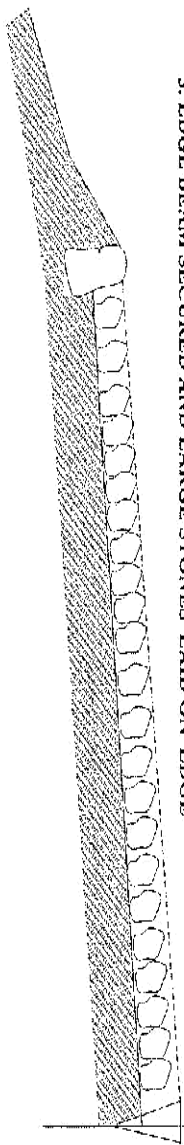




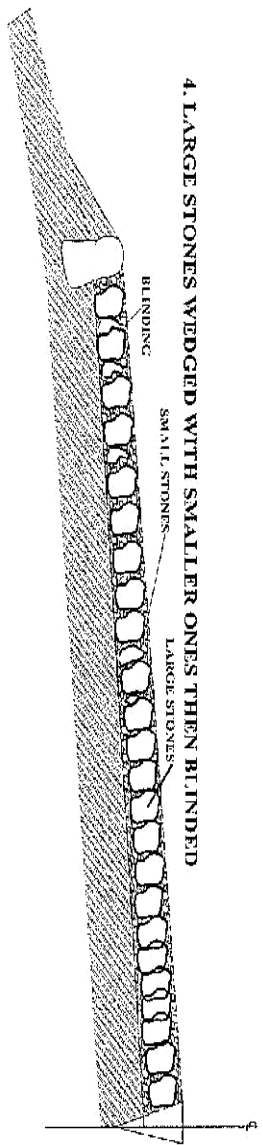
2. EDGE BEAM OF LARGE STONES



3. EDGE BEAM SECURED AND LARGE STONES LAID ON EDGE

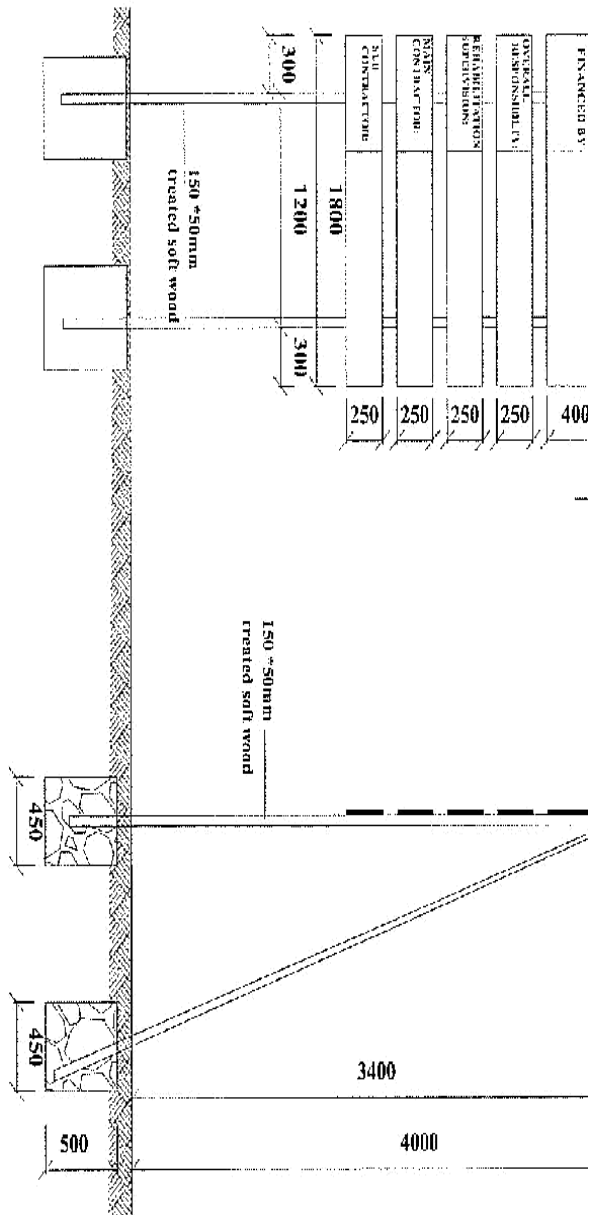


4. LARGE STONES WEDGED WITH SMALLER ONES THEN BLINDED





- C-22



#### NOTES

1. The wording of the project sign board and the location to be as directed by the Engineer.
2. Materials to be used for fabrication of signboard shall be pressure impregnated treated softwood timber
3. Wording board posts to be attached to the posts with galvanised nails
4. Project board posts and struts to be embedded in concrete class 20/20(1:2:4)

## **PREAMBLE TO BILLS OF QUANTITIES**

1. The Bills of Quantities form part of the Contract Documents and are to be read in conjunction with the Instructions to Tenderers and these Documents.
2. The prices and rates to be inserted in the Bills of Quantities are to be the full, inclusive value of the work described under the several items including all costs and expenses which may be required in and for the execution of the work described and for the Contractor's overheads and profits. The rates shall be VAT exclusive but include all other taxes, levies and fees applicable. The rates shall be based on the Works being carried out in accordance with the R2000 Strategy of using optimum labour resources.
3. Each item in the Bills of Quantities contains only a brief description of the required work. Fuller details and descriptions of the work to be done, the materials to be used, the standards of workmanship, methods of measurement and payment are to be found in the various sections of the Specifications and on the Drawings.
4. The Quantities set out in the Bills of Quantities are estimated and represent substantially the work to be carried out. There is no guarantee that the Contractor will be required to carry out all the quantity of work indicated under any one particular item or group of items in the Bills of Quantities. The basis of payment shall be the Contractor's rates and the quantities of measured work done in fulfilment of the obligations under the Contract.
5. Work shall be carried out under Dayworks items only at the direction, and with the approval, of the Engineer. The Contractor shall enter rates in the Dayworks Schedule of Rates, which shall reflect the realistic costs, including overheads and profit, of each item. If, in the opinion of the Engineer, a rate is unreasonably high or low, the Contractor may be required to amend the rate to the satisfaction of the Engineer.

# **BILLS OF QUANTITIES**

(AS GENERATED FROM RMS)





| Road Code G7547                                 |                                           | Section Name |          | Kitengela - Lukenya Railway Station |            |            |
|-------------------------------------------------|-------------------------------------------|--------------|----------|-------------------------------------|------------|------------|
| Package: KeRRA/11/KJD/39/GOK_DEV/2-42-20 21-059 |                                           |              |          |                                     |            |            |
| Contractor                                      |                                           | 0            |          |                                     |            |            |
| <b>Bill of Quantities</b>                       |                                           |              |          |                                     | Page: 3    |            |
| Bill No.8                                       | CULVERT AND DRAINAGE WORKS                |              |          |                                     | Project:   |            |
| Item No.                                        | Description                               | Units        | Quantity | Unit Bid Rate(Ksh)                  | Amount KSh | Technology |
| 08-60-008                                       | Culvert Cleaning- Fully Blocked - 600mm   | MT           | 14       |                                     |            | LB         |
| 08-60-025                                       | Culvert Installation 600 mm with surround | METERS       | 14       |                                     |            | LB         |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
|                                                 |                                           |              |          |                                     |            |            |
| Total Carried Forward to Summary:               |                                           |              |          |                                     |            |            |



