



FUNDING PROVIDED BY THE
UNITED STATES GOVERNMENT

LUTHERAN WORLD FEDERATION

Dadaab Area Program

“TENDER FOR REHABILITATIONS FOR TEACHERS ACCOMODATION IN IFO, DADAAB”

TENDER NO.:

LWF/DDB/EDUC/28622/2023

LOCATION:

Ifo - Dadaab

SUBMISSION DEADLINE.:

11th December 2023 - 1700HRS

A. INVITATION TO TENDER

Lutheran World Federation (LWF) invites tenders from approved and reputable building works Contractors for the above works in Ifo - Dadaab.

A mandatory site Visit is scheduled for **Friday, November 17th 2023**

B. INSTRUCTIONS TO TENDERERS.

1. General

- 1.1 Bid documents in sealed envelopes and clearly marked with respective contract numbers to be addressed to **THE PROCUREMENT COMMITTEE**, be **Registered** and **dropped in the LWF Tender Box** at the **DMO Main Gate** (UNHCR Dadaab Main Office gate).
- 1.2 Tenderers shall include the following information and documents with their Tenders, unless otherwise stated:
 - (a) Copies of certificates of registration, and principal place of business
 - (b) Total monetary value of similar construction work performed for each of the last 2 years
 - (c) Experience in works of a similar nature and size for each of the last 2 years, and clients who may be contacted for further information on these contracts
 - (d) Major items of construction equipment owned
 - (e) Qualifications and experience of key site management and technical personnel proposed for the Contract;
 - (f) Bank statement or financial report for the past 6 months
- 1.3 The Tenderer shall bear all costs associated with the preparation and submission of his/her tender, and LWF 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 procuring entity shall allow the tenderer to review the tender document free of charge before purchase.

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 here below: -
 - (a) These instructions to Tenderers
 - (b) Form of Tender
 - (c) Specifications
 - (d) Drawings
 - (e) Bills of Quantities/Schedule of Rates (whichever is applicable)
 - (f) 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/her tender.
- 2.3 Prospective Tenderers making inquiries of the tendering documents may notify LWF in writing via email at least a week before the closure of the tender. The LWF will respond to any request for clarification received earlier than five [5] days prior to the deadline for submission of tenders. Copies of LWF'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, LWF 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 LWF.
- 2.5 To give prospective Tenderers reasonable time in which to take an addendum into account in preparing their tenders, LWF shall extend, as necessary, the deadline for submission of tenders in accordance with clause 4.5 here below.

3. Preparation of Tenders

- 3.1 All documents relating to the tender and any correspondence shall be in English language.
- 3.2 The tender submitted by the Tenderer shall comprise the following: -
 - (a) The Tender;
 - (b) Priced Bill of Quantities/Schedule of Rates for lump-sum Contracts
 - (c) 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/Schedule of Rates. 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/Schedule of Rates.
- 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 60 days from the date of submission. However, in exceptional circumstances, LWF 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 authorized to sign on behalf of the Tenderer. The person or persons signing the tender shall initial all pages of the tender where alterations or additions have been made.
- 3.9 Clarification of tenders shall be requested by the tenderer to be received by the procuring entity not later than 5 days prior to the deadline for submission of tenders.
- 3.10 The procuring entity shall reply to any clarifications sought by the tenderer within 3 days of receiving the request to enable the tenderer to make timely submission of its tender.

4. Submission of Tenders

- 4.1 The tender shall be duly filled and submitted in the Tender box at the DMO Main Gate
- 4.2 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.
- 4.3 Any tender received after the deadline for opening tenders will be returned to the tenderer un- opened.
- 4.4 LWF 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 Authority 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 after the closure of the bid by the tender opening committee. Tenderers are not expected to attend the opening and evaluation.
- 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 Authority. Minutes of the tender opening, including the information disclosed to those present will also be prepared by LWF's procurement officer.
- 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 LWF'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 LWF'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. 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 Builders' 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 **14 days** of the validity period from the date of opening the tender.
- 5.7 Where contract price variation is allowed, the valuation shall not exceed 15% 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 Preference where allowed in the evaluation of tenders shall not exceed 15%
- 5.10 To assist in the examination, evaluation, and comparison of tenders, LWF at its 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 via email but no change in the tender price or substance of the tender shall be sought, offered or permitted.
- 5.11 The Tenderer shall not influence LWF on any matter relating to the tender from the time of the tender opening to the time the Contract is awarded. Any effort by the Tenderer to influence LWF 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 *best* evaluated tender price.
- 6.2 Notwithstanding the provisions of clause 6.1 above, LWF 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 contacted via phone and email and enter into written contract.
- 6.4 The Contract Agreement will incorporate all agreements between LWF and the successful Tenderer. It will be signed by LWF and sent to the successful Tenderer, within 10 days following the notification of award. Within 5 days of receipt, the successful Tenderer will sign the Agreement and return it to The Authority.
- 6.5 The procuring entity may at any time terminate procurement proceedings before contract award and shall not be liable to any person for the termination.
- 6.6 The procuring entity shall give prompt notice of the termination to the tenderers and on request give its reasons for termination within 7 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.

C. EVALUATION

i) Evaluation Criteria

The tender document submitted will be evaluated in three (3) stages; - General Mandatory, Technical Capacity and Financial. The evaluation process will be in stages as follows: -

1. General Mandatory –Pass/Fail
2. Technical Capacity Evaluation– Pass mark of 70%
3. Financial – Lowest Cost Evaluated bidder

ii) Mandatory Evaluation

The bids shall undergo a general pre-qualification process in order to determine bid compliance to the following mandatory requirements. Tenderers are required to comply to the following requirements, failure to which the firm shall not proceed with the next stage of evaluation: -

NO.	REQUIREMENTS	Pass	Fail
M1	a) Certificate of Registration/Incorporation		
M2	b) Valid Tax Compliance Certificate		
M3	c) Copy of CR12 Certificate showing names and citizenship of directors and shareholding		
M4	Dully filled, signed and stamped business questionnaire		
M5	Dully filled, signed and stamped Form of Tender		

Failure to submit any of the above-mentioned documentation, will lead to disqualification of the firm at the mandatory stage. The bidders that will meet all the mandatory requirements above will qualify to proceed to technical evaluation stage.

iii) Technical Evaluation

ITEM REQUIRED	DETAILS OF ATTACHMENT REQUIRED	
A: TECHNICAL EVALUATION		60%
1.) BUSINESS REGISTRATION (20%)	Certificate of incorporation	5%
	CR12	5%
	VAT and Tax compliance certificate-Valid	5%
	NCA Registration (NCA 6 or 7)	5%
2.) PAST EXPERIENCE (20%)	5 Previous relevant jobs with evidence: signed completion certificate, Purchase order, Construction Agreement, Photographs (4 marks each)	20%
3.) PERSONNEL (16%)	Name, Title and qualification of supervisor with construction certificate	4%
	Name, Title and qualification of foreman with construction certificate	4%
	copies of CV, 2 certificates from recognised institutions (min. 2)	8%
4.) BANK ACCOUNT (18%)	6 months Authenticated bank statements (3% for each month)	18%
5.) PLANT & EQUIP. (16%)	Name 4 relevant Equipment (1% each)	4%
	Proof of ownership (Logbook, Receipt, or Lease - 3% each)	12%
7.) TIME COMMITMENT (10%)	Work Plan	10%
		(= Total x 60%)
B: FINANCIAL EVALUATION: Priced BoQ		40%

Bidder (s) are required to attain minimum of 60% score in the technical requirements, failure to which the firm shall not proceed to the next stage of financial evaluation stage.

iv) Financial Evaluation

The bids that qualify at the Technical Capacity evaluation stage will be subjected to financial evaluation to determine the winner. The lowest evaluated bidder will be considered for award of tender.

The score for the Financial Evaluation is 40%.

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-named Works, we, the undersigned offer to construct, install and complete such Works and remedy any defects therein for the sum of KShs. _____ *[Amount in figures]*
Kenya Shillings _____ *[Amount in words]*
2. We undertake, if our tender is accepted, to commence the Works as soon as is reasonably possible after the receipt of the Project Manager's notice to commence, and to complete the whole of the Works comprised in the Contract within the time stated in the Appendix to Conditions of Contract.
3. We agree to abide by this tender 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.
5. We understand that you are not bound to accept the lowest or any tender you may receive.

Dated this _____ day of _____ 2022

Signature _____ in the capacity of _____

Duly authorized to sign tenders for and on behalf of

_____ *[Name of Employer]*

of _____ *[Address of Employer]*

Witness; Name _____

Address _____

Signature _____

Date _____

TENDER BUSINESS QUESTIONNAIRE

Please fill in block letters.

1. Full names of tenderer

.....

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

.....

3. Telephone number (s) of tenderer

.....

4. Email address of tenderer

.....

5. Name of tenderer's representative to be contacted on matters of the tender during the tender period

.....

Signature of Tenderer



FUNDING PROVIDED BY THE
UNITED STATES GOVERNMENT

LUTHERAN WORLD FEDERATION

Dadaab Area Program

Bills of Quantities

for the

**“TENDER FOR REHABILITATIONS FOR TEACHERS
ACCOMODATION IN IFO, DADAAB”**

TENDER NO.:


LWF/DDB/EDUC/28622/2023


LOCATION:


Ifo - Dadaab

SUBMISSION DEADLINE.:


11th December 2023 - 1700HRS

Project: Proposed Rehabilitation of former TB Center for Teachers Accommodation					 <small>actalliance</small>
ITEM	DESCRIPTION	UNIT	QTTY	RATE (KES)	AMOUNT (KES)
<u>All Provisional</u>					
<u>Site Clearance, cleaning and Fumigation:</u>					
1	Clear site of grass, bushes, shrubs, and small trees not exceeding 300mm girth including grubbing up roots, burn or cart away arisings	SM	440.00		
2	Provide for general cleaning of abandoned structures (ALL); remove all loose doors and keep for re-use, remove damaged and hanging ceiling boards, wash hand basins, remove broken window glazing and clean the rest, scrap off wasp nests on all surfaces, and cart away the arising	Item	1.00		
3	Provide for Fumigation treatment inside ALL the buildings to all surfaces, and externally to bushes, grass and any structure using approved grade 1 chemicals to eliminate cockroaches, mosquitoes, rats, bats, snakes, termites, Black ants and other crawling insects. Treatment will be applied by spray with manually operated machine, by fogging or by using gel according to the nature of the area complete in all respects and as directed by the Engineer In charge.	Item	1.00		
4	Provide for cleaning existing floor and wall tiles, waxing and/or acid washing where required and pointing with matching coloured cement and/or pigmented white cement to match the colour of the tiles	Item	1.00		
<u>Structural demolitions:</u>					
5	Allow for careful removal of damaged, termite ridden, and part pilfered door frames, and window frames	Item	1.00		
6	Allow for the removal of damaged roof structure (ablutions) and store for re-use	Item	1.00		
7	Carefully remove alternate partition walls (merge two rooms) and make good surfaces	SM	132.00		
<u>Mechanical Fittings:</u>					
8	Allow for the careful removal of wash hand basin complete with all the accessories including all connections to the services, waste, jointing to water supply overflow, supports and all plugging and screwing to walls and floors	No.	14.00		
Total c/f					

Project: Proposed Rehabilitation of former TB Center for Teachers Accommodation					 <small>THE LUTHERAN WORLD FEDERATION</small> <small>actalliance</small>	
ITEM	DESCRIPTION	UNIT	QTTY	RATE (KES)	AMOUNT (KES)	
	<i>total b/f</i>					
	NEW WORKS					
	<u>Partition Walls:</u>					
1	Supply and lay machine dressed stone walling in cement sand (1:3) mortar including hoop iron in alternate courses on entrance doors of merged rooms and to lift partition walls and plaster the surfaces. Thickness to match existing and ensure proper toothing	SM	82.80			
	<u>Accommodation rooms door:</u>					
2	Supply and fix 50mm thick semi solid core flush door leaf size 820x2060mm overall complete with necessary ironmongery - hinges, 2 lever locks, door stopper, complete with frames	No	24.00			
	<u>Ablution block doors:</u>					
3	Supply and fix 50mm thick solid core flush door leaf complete with necessary ironmongery (hinges, 2 lever locks, door stopper) and fix to existing frame	No	16.00			
	<u>External doors:</u>					
4	Supply and fix mild Steel External Door - 1600 x 2400mm high steel doors (opens outwards) with fan light or ventilation louvre comprising 50x50x3mm RHS frame all round; 3 No. 40x20x2mm top, middle and bottom rail infilled with 2mm mild steel plate panels equally spaced in two leaf's (550mmwide) 2No. tower bolts, 3 pairs heavy duty pin hinges 2 No. locking eye for padlock, apply red oxide primer before setting and pinning lugs to concrete or blockwork surround and bedding frame in cem-sand mortar (1:4) then apply 2 coats of bermuda blue paint. (detailed drawing to be provided). Include External Kitchen door	No	9.00			
	<u>Windows:</u>					
5	Provide, cut and fix 4mm thick clear sheet glass in panes 0.5-1.0SM with putty	SM	18.00			
6	Replace missing window accessories (2 stays, 2 sash - preferably steel bolts per window)	Set	2,300.00			
7	Provide, cut and fix 5mm thick x 150mm wide louvre blades clear sheet glass with polished edges to windows above ring beam	LM	38.00			
8	Prepare steel window frames, sand to smoothen surface and apply 3 coats of premium grade bermuda blue (Crown or equally approved) - before netting	SM	54.00			
9	Carefully remove timber cypress frames (beading) to windows above ring beam to allow for replacement of coffee mesh and flyscreen; supply and fix 45mm x 20mm to replace damaged parts	LM	180.00			
10	Supply and fix mosquito gauze/flyscreen <u>of approved colour</u> to windows above ring beam with beading above; avoid open jointing	SM	40.00			
11	ditto but Corry tray wire netting	SM	40.00			
	Total c/f					

Project:		Proposed Rehabilitation of former TB Center for Teachers Accommodation			 THE LUTHERAN WORLD FEDERATION <small>actalliance</small>	
ITEM	DESCRIPTION	UNIT	QTTY	RATE (KES)	AMOUNT (KES)	
	<i>total b/f</i>					
	<u>Windows (cont'd):</u>					
1	Prepare timber window frames and beadings, sand to smooth surface and apply 3 coats of premium grade bermuda blue (Crown or equally approved) - before netting (windows above ring beam)	SM	28.00			
	<u>Backsplash/Plinth and Yard:</u>					
2	Excavate average 200x450mm deep trench for anti termite treatment around the external plinth of the whole structure; back fill and compact in 150mm layers	CM	28.80			
3	Post construction anti-termite treatment by pouring "Gladiator" or equally approved chemical in the excavated area: back fill and compact in average 150mm layers	SM	128.00			
4	Provide and install 600x600x50mm thick PC slabs with cement sand (1:3) mortar on well compacted surface filled with hardcore along the backsplash/plinth area and resting area (Yard) between the accommodation wings (2 zones only)	SM	152.00			
	<u>Screed Repairs:</u>					
5	Supply materials and repair floors with 30mm thick screed of cement and sand (1:4) with approved integral dust proofing additive with <u>wood float finish</u> to external floor surfaces (without tiles) laid level and part of walkway with slope @1:20 as per Building Code	SM	30.00			
	<u>Floor Tiles:</u>					
6	Provide and replace damaged floor and wall tiles: this to include removing the broken pieces, supply and installation of tiles to match existing , all spacers and grouting	SM	84.00			
7	ditto but non-slip floor tiles on wet areas	SM	36.00			
	<u>Wall Repairs:</u>					
8	Repair wall cracks (stitch as per sketch) by hacking off to allow for 4-6mm dia round bar or equally approved material along the crack and horizontal bars in alternate courses; fix with cement sand mortar (1:3) and smooth to match existing surface	SM	36.00			
	<u>Ceiling Repairs:</u>					
9	Provide and install 12mm thick ceiling boards to match existing	SM	64.00			
10	25x75mm wrot cypress cavetto molded cornice plugged	LM	128.00			
	Total c/f					

Project: Proposed Rehabilitation of former TB Center for Teachers Accommodation					 <small>THE LUTHERAN WORLD FEDERATION</small> <small>actalliance</small>
ITEM	DESCRIPTION	UNIT	QTTY	RATE (KES)	AMOUNT (KES)
<i>total b/f</i>					
<u>Mechanical Fittings:</u>					
1	Supply and fix approved ceramic wash hand basin complete with mixer tap, waste out-go plug and chain	No	8.00		
2	Supply and install shower rose with necessary piping, valve	No	8.00		
3	Supply and install accessories including soap dish, towel rail, toilet roll holder, robe hook double all as 1 set	Set	8.00		
<u>Painting:</u>					
4	Internal surfaces: prepare surfaces with crack filler and apply three coats Duracoat or Crown Silk vinyl emulsion paint or other equally approved paint and shade on prior prepared walls (cracks prior plastered, troweled and sanded to smooth)	SM	1,046.40		
5	ditto but to ceiling surfaces	SM	441.00		
6	ditto but to external surfaces	SM	108.00		
7	ditto but clear varnish to timber surfaces (doors)	SM	144.00		
8	Clean/wire brush external walls and Backwash (with matching brick colours); point keyed areas	SM	172.80		
9	Prepare surfaces and apply one undercoat and two finishing coats first quality bituminous paint to repaired plinth surfaces	SM	51.84		
10	Provide for tightening of loose fascia board and gutters and apply 2 coats of paint	Item	1.00		
<u>Roof:</u>					
11	Repair damaged roof structure (Trusses ALL AREAS OF STRUCTURE); supply and install roof cover to match existing	SM	72.00		
<u>External Kitchen:</u>					
12	Repair Worktops in Kitchen, create serving area,replace missing shelves and paint the replaced fittings	Item			
13	Repair Roof structure/trusses, fasten loose iron sheet and replace missing part	SM	16.00		
14	Prepare surfaces with crack filler and apply three coats Duracoat or Crown Silk vinyl emulsion paint or other equally approved paint and shade	SM	32.00		
15	Hack off loose floor, supply material and cast new floor screed in Kitchen floor and external areas	SM	32.00		
Total c/f					

Project: Proposed Rehabilitation of former TB Center for Teachers Accommodation					
ITEM	DESCRIPTION	UNIT	QTTY	RATE (KES)	AMOUNT (KES)
	<i>total b/f</i>				
	<u>PROVISIONAL SUMS:</u>				
	<u>Electrical Works:</u>				
1	Provide a provisional sum for the testing and commissioning of all electrical works: the sum to include replacement of faulty and damaged fittings (sockets, switches, lamp holders, fluorescent tubes, etc.) and re-installation or replacement of meter covers, MCB and all accessories to complete the system. All lighting items to be replaced with LED units	Sum	1.00		
	<u>Mechanical Works (SEPTIC TANK):</u>				
2	Provide a provisional sum for checking, rodding and fixing all drainages up to septic tank and its rehabilitation; replacing of damaged water pipes with ppr pipes, taps and all connections. Repair of existing water tower, supply and install 10000L water tank (tbc)	Sum	1.00		
	<u>Accessible Toilet:</u>				
3	Provide a provisional sum for the adjustment to create an Accessible toilet with all required grab bars for accessibility, alarm cord, push taps, inclusive and accessible toilet seat, wash hand basin, Arabian shower, adjust door to double swing, and necessary signage	Sum	1.00		
	<u>Pathways:</u>				
4	Allow a provisional sum for concrete pathways from pedestrian gate to accomodation block and to external/garden kitchen as per the detailed drawing (Standard specs)	LM	42.00		
	<u>Garden Dining:</u>				
5	Allow a provisional sum for concrete paving slabs on compacted ground floor size 10x8meters	SM	80.00		
6	Allow a provisional sum for 2.0m high 28 gauge Gi roofing sheets to the sides and roof of the above floor (made with steel frames side and truss as sketched)	SM	230.40		
	<u>Gate, Fence & Signage:</u>				
6	Allow a provisional sum for gate and fence rehabilitation; new pedestrian gate with signage on the gate and guard house size 2x2.4x2.4m high made with steel frames and half way timber cladding with 28 gauge Gi roofing sheets (measured separately)	Sum	1.00		
7	Provide and install HDPE screen fence around the whole compound complete with steel wire strainers	LM	400.00		
8	Provide for branding/Visibility as per the artwork and size provided by Communication Officer	Item	1.00		
	<u>Contingencies:</u>				
8	Allow a sum of KShs. 100,000/= as contingencies for any works that may arise and has not been itemized on these Tender documents	Sum	1.00		100,000.00
Total for TB Centre Rehabilitation		(16% VAT Inclusive)			