

PROJECT: CONSTRUCTION OF MTONGWE FERRY RAMP

BILL NO. 1- PRELIMINARIES AND GENERAL ITEMS

ITEM	DESCRIPTION	UNIT	QTY	RATE	KSHS
1/01	Allow for the administrative cost for acquiring insurance of the works for the duration of contract.	SUM			
1/02	Allow for the administrative cost for acquiring and submission of an acceptable performance bond.	SUM			
1/03	Provide a set of monthly progress photographs in CDs and flash disks as directed by the engineer.	Months	24		
1/04	Provide and erect project signboard to Engineer's approval.	No.	2		
1/05	Provide a provisional sum of Ksh4,800,000 for the provision of approved hotel accommodation for the Engineer and his staff.	SUM			
1/06	Allow for contractor's overhead and profit on item 1/05.	%			
1/07	Allow a provisional sum of Kshs 4,250,000.00 for air transport to and from Mombasa for engineer and his staff.	SUM			
1/08	Allow for contractor's profits and overheads on items 1/07.	%			
1/09	Provide 1 No. rented two bed roomed house in Mombasa as accommodation for the Resident Engineer.	Month	24		
1/10	Provide furniture for the accommodation as per schedule II (on page 77).	SUM			
	Total carried to page 150.....				

PROJECT: CONSTRUCTION OF MTONGWE FERRY RAMP**BILL No. 1 PRELIMINARIES AND GENERAL ITEMS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	KSHS
1/11	Maintain for the duration of contract furniture for the Resident Engineer's house in accordance with Engineer's instructions.	Month	24		
1/12	Provide 1 No. fridge of capacity 8 cubic feet for the Resident Engineer.	No.	1		
1/13	Provide 1 No.2 burner gas cooker for the Resident Engineer.	No.	1		
1/14	Provide and maintain LPG gas supply to the Resident Engineer's house for the duration of the contract.	Month	24		
1/15	Provide 1 No. rented Resident Engineer's office.	Months	24		
1/16	Maintain for the duration of contract the Resident Engineer's office.	Month	24		
1/17	Provide furniture for the Resident Engineer's office as per schedule 1 (on page 77).	SUM			
1/18	Maintain for the duration of contract furniture for the Resident Engineer's office.	Month	24		
1/19	Provide a new HP Office jet K7103 A3/A4 Colour printer with two sets of cartridges each complying with specifications on page 157.	No.	2		
1/20	Provide a provisional sum of Ksh. 500,000 for purchase of stationery equipment and reagents to be spent against receipts.	SUM			
	Carried to Collection on Page 150				

M.O.T.I & U.D - STRUCTURAL DEPARTMENT

PROJECT: CONSTRUCTION OF MTONGWE FERRY RAMP**BILL No. 1 PRELIMINARIES AND GENERAL ITEMS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	KSHS
1/21	Allow for contractor's overhead and profit on item 1/20.	%			
1/22	Provide and replace for the duration of contract all consumables in accordance with clause 25 (2) page 74.	Month	24		
1/23	Allow for Ksh 500,000 to be used by the Engineer for his expenses.	SUM			
1/24	Allow for contractor's profit and overheads on item 1/23.	%			
1/25	Provide new iPad (Wi-Fi + Cellular), storage- 64GB, Dual-core, 9.7" LED display - as per attached specifications on page 158.	No	2		
1/26	Allow for a provisional sum of Kshs 2,000,000 for capacity building levy.	SUM			
1/27	Allow for contractor's profit and overheads on item 1/26.	%			
1/28	Allow for a provisional Sum of Kshs. 2,500,000 for the preparation, submission of an environmental impact assessment report to NEMA and subsequent issuance of license.	SUM			
1/29	Allow for contractor's profit and overheads on item 1/28.	%			
	Carried to Collection on Page 150				

M.O.T.I & U.D - STRUCTURAL DEPARTMENT

PROJECT: CONSTRUCTION OF MTONGWE FERRY RAMP**BILL No. 1 PRELIMINARIES AND GENERAL ITEMS**

ITEM	DESCRIPTION	UNIT	QTY	RATE	KSHS
1/30	Provide a new heavy duty utility passenger vehicle, 4x4,2400cc-3000cc Diesel Engine capacity , inclusive multi-lock, special door lock, anti-hijack device and air conditioning to Engineer's approval.	SUM			
1/31	Provide a driver and maintain vehicle in accordance with manufacturer's specification for the first 5,000 Km of any calendar month (payments as pro-rata rate basis).	Months	24		
1/32	Extra over item 1/31 for distance in excess of 5,000 Km traveled in any calendar month.	KM	2000		
1/33	Extra over item 1/30 for the vehicle to revert to Government.	SUM			
1/34	Allow for Ksh 500,000 to be used for the maintenance of the Engineer's Vehicles.	SUM			
1/35	Allow contractor's profit and overheads on item 1/34.	%			
1/36	Provide a new large format blueprint superdiao-4 printer, or equivalent with 450m/h minimum speed.	No.	1		
1/37	Allow for Ksh 1,200,000 for payment of field allowance and overtime to the Resident Engineer.	SUM			
1/38	Allow contractor's profit and overheads on item 1/38.	%			
	Carried to Collection on Page 150				

M.O.L.H & U.D - STRUCTURAL DEPARTMENT

BILL No. 1 PRELIMINARIES AND GENERAL
ITEMS

ITEM	DESCRIPTION	UNIT	QTY		
1/41	Provide a new speedboat as per attached specifications on annex C (page 175).	SUM			
1/42	Provide a Coxswain and maintain speedboat in accordance with manufacturer's specification for the first 1200 nautical miles (2,222.6 km) of any calendar month, including fuel and lubricants (payments as pro-rata rate basis).	Months	24		
1/43	Extra over item 1/42 for distance in excess of 1200 nautical miles travelled in any calendar month.	NM	1,000		
1/44	Extra over item 1/41 for the speedboat to revert to the government.	SUM			
1/45	Provide a digital camera with minimum; 16 mega pixels, 15x optical zoom, 4 GB min. memory stick.	No.	2		
1/46	Provide adequate security for the works for the entire duration of the contract	Mons	24		
	Carried to Collection on Page 150				

M.O.L.H & U.D - STRUCTURAL DEPARTMENT

