

REPUBLIC OF KENYA



KISII COUNTY GOVERNMENT



ARAB BANK FOR ECONOMIC
DEVELOPMENT IN AFRICA



SAUDI FUND FOR
DEVELOPMENT



MINISTRY OF HEALTH

TENDER DOCUMENT FOR

**PROPOSED CANCER CENTRE AT
THE KISII TEACHING AND REFERRAL HOSPITAL**

**SUPPLYING, INSTALLATION, COMMISSIONING,
MAINTENANCE AND HANDOVER OF HOSPITAL
FURNITURE**

**GENERAL REQUIREMENTS
QUALIFICATION INFORMATION
SPECIFICATIONS**

TENDER NO.: MOH/NCCP/ICB/007/2021-2022

HOSPITAL FURNITURE

CLOSING DATE: FRIDAY, 1ST JULY 2022 AT 10.00 A.M. LOCAL TIME

SCHON ASSOCIATES



NARCO ENGINEERING
CONSULTANTS



DR. NABEEL ABDUL-RAHEEM CONSULTANTS

Issue Date: 1st June 2022

Table of Contents

Invitation for Tenders	3
FORM OF TENDER	5
PART I QUALIFICATION INFORMATION	7
PART II GENERAL REQUIREMENTS	8
PART III - INSTRUCTIONS TO TENDERERS.....	9
A. GENERAL.....	9
B. PREPARATION OF TENDERS.....	11
C. SUBMISSION OF TENDERS	16
D. BID OPENING AND EVALUATION	17
E. EVALUATION AND COMPARISON OF TENDERS	19
F. AWARD OF CONTRACT	20
PART IV - GENERAL CONDITIONS OF CONTRACT	22
PART V - SPECIAL CONDITIONS OF CONTRACT.....	35
PART VI TECHNICAL SPECIFICATIONS.....	40
SUMMARY OF TECHNICAL SPECIFICATIONS	40
DETAILED TECHNICAL SPECIFICATIONS AND STANDARDS.....	41
PART VII BILLS OF QUANTITIES.....	47
PREAMBLE TO BILLS OF QUANTITIES	48
PARTICULAR PRELIMINARIES	49
GENERAL PRELIMINARIES	56
A. GROUND FLOOR FURNITURE	71
B. FIRST FLOOR FURNITURE.....	77
C. SECOND FLOOR FURNITURE.....	83
D. THIRD FLOOR FURNITURE	88
E. FOURTH FLOOR FURNITURE.....	94
HOSPITAL FURNITURE – COST SUMMARY.....	109

Invitation for Tenders

COUNTRY:	KENYA
PROJECT NAME:	CONSTRUCTION AND EQUIPPING OF A NEW CANCER DIAGNOSTIC AND TREATMENT CENTRE AT KISII TEACHING AND REFERRAL HOSPITAL
TENDER NO:	(SEE TABLE BELOW)
TENDER NAME:	CONSTRUCTION, SUPPLYING, EQUIPPING, COMMISSIONING AND HANDOVER OF A NEW CANCER DIAGNOSTIC AND TREATMENT CENTRE AT KISII TEACHING AND REFERRAL HOSPITAL
CLOSING DATE:	FRIDAY, 1ST JULY 2022 AT 11:00 A.M. KENYAN TIME

The Government of the Republic of Kenya has obtained a loan from the Arab Bank for Economic Development in Africa and the Saudi Fund for Development to finance the Construction, Equipping and Commissioning of a new Cancer Diagnostic and Treatment Centre at Kisii Teaching and Referral Hospital and it is intended that part of the proceeds of the said loan will be applied towards the costs of the Works.

The Ministry of Health invites sealed Tenders from eligible Tenderers for the Construction, Equipping and Commissioning of a new Cancer Diagnostic and Treatment Centre at Kisii Teaching and Referral Hospital (hereinafter called the Works) and the remedying of any defects therein.

Eligible interested Tenderers may obtain further information, addendums or clarifications in respect to this Tender from the Ministry website www.health.go.ke. All eligible Tenderers are advised to regularly check the website during the bidding period.

A complete set of the Tender documents may be downloaded from the Ministry's website www.health.go.ke or public procurement information portal: www.tenders.go.ke, free of charge. Eligible Tenderers downloading the Tender document MUST forward their company's details to procurement@health.go.ke so that any addendum/ clarifications can be sent to their email address.

Requests for clarification to be sent either by mail to Principal Secretary, Ministry of Health P. O Box 30016 Nairobi, Kenya or through email address procurement@health.go.ke, at any time, but not later than 14 days before the closing date for submittal of bids.

The Tender is comprised of the following documents:

Item	Tender Number	Tender Document	Name of Tender
1	MOH/NCCP/ICB/002/2021-2022	Main Works	Main Works
2	MOH/NCCP/ICB/003/2021-2022	Electrical Installations	
3	MOH/NCCP/ICB/003-1/2021-2022	(1 of 3)	Electrical Installations
4	MOH/NCCP/ICB/003-2/2021-2022	(2 of 3)	Lift Installation
5	MOH/NCCP/ICB/003-3/2021-2022	(3 of 3)	Extra-Low Voltage (ELV) System Installations
6	MOH/NCCP/ICB/004/2021-2022	Mechanical Installations	
7	MOH/NCCP/ICB/004-1/2021-2022	(1 of 5)	Plumbing, Drainage, and Fire Fighting installations
8	MOH/NCCP/ICB/004-2/2021-2022	(2 of 5)	Air Conditioning and Mechanical Ventilation Installations
9	MOH/NCCP/ICB/004-3/2021-2022	(3 of 5)	Medical Gases Installations

10	MOH/NCCP/ICB/004-4/2021-2022	(4 of 5)	Kitchen and Laundry Equipment Installations
11	MOH/NCCP/ICB/004-5/2021-2022	(5 of 5)	LP Gas Installations
12	MOH/NCCP/ICB/005/2021-2022	Medical Equipment	Supplying, Installation, Commissioning, Operation, Maintenance and Handover of Medical Equipment
13	MOH/NCCP/ICB/006/2021-2022	Hospital Management Information System (HMIS)	Supply and Installation of Hospital Management Information System (HMIS) including ICT Goods and Equipment
14	MOH/NCCP/ICB/007/2021-2022	Hospital Furniture	Supply, Installation, Commissioning, Operation, Maintenance and Handover of Hospital Furniture

Interested bidders may participate on their own or as a joint venture in any or a combination of the above tenders. All partners of the joint venture shall be liable jointly and severally for the execution of the contract in accordance with the contract terms. A copy of the agreement entered into by the joint venture partners shall be submitted with the tender.

A Pre-Tender site visit will be held at the *site located opposite Kisii School along Kericho-Kisii Highway on Monday, 13th June 2022 at 09:00 a.m.* The site has a conspicuous signpost that reads “Proposed Kisii Cancer Centre”.

The **original** and **one copy** of the Tender Document shall be placed inside of a sealed envelope, clearly marked with, “[Name of the TENDER] “, reference number with a warning “**Do Not Open until [1st July 2022 at 11.00 a.m. (Kenyan Time)]**”.

If the envelopes and packages with the tenders are not sealed and marked as required, the Client will assume no responsibility for the misplacement, loss, or premature opening of the tender.

Every Tender must be accompanied by a **Tender Security (Bank Guarantee) of 2% of the Total Tender Amount** or equivalent amount in the currency of the Tender.

Tenders must be delivered to the address below,

The Principal Secretary,
Ministry of Health,
Afya House Building, Cathedral Road,
P.O. Box 30016-00100,
NAIROBI.

or be deposited in the Tender Box located on 1st Floor of Afya House, Ministry of Health, Cathedral Road, Nairobi, so as to be received on or before **11:00 a.m. on 1st July 2022**.

Electronic bidding will *not* be permitted. Late tenders will be rejected.

Technical Proposals will be opened immediately thereafter at the GTZ Boardroom located at Afya House Ground Floor.

Head Supply Chain Management Services

For: Principal Secretary

FORM OF TENDER

Date:
.....
Invitation of Tenders No.:
.....

To: *[Name of the Employer /Issuer of Invitation of Tenders]* *[Address of the Employer /Issuer of Invitation of Tenders]*

Dear Sirs,

Subject: Invitation of Tenders No.....
For *[Name of Tender]*

1. Having examined the tender documents, including, in particular, the Conditions of Contract, the Specifications, Drawings and Bills of Quantities *[as well as Addenda Nos.and..... , if any]* we, the undersigned, offer to supply and install *[insert description of the Works]* (hereinafter referred to as the Works) and to remedy any defects therein, all in conformity with the said tender documents for the sum of:

.....
[Insert amount in figures]

.....
[Insert amount in words]

or such other sum as determined in accordance with the said Conditions of Contract and other documents of such contract as may be concluded between us.

2. We undertake, if our Tender is accepted, to commence the Works as soon as reasonably possible after receipt of the Engineer's notice to commence and to complete the whole of the Works within the Time for Completion.

3. We undertake, if our Tender is accepted, to provide a performance bank security in an amount equivalent to percent of the Contract Price for the due performance of the Contract, such performance security being in accordance with the requirements stated in the tender documents and the form prescribed therein.

4. We agree to abide by this Tender for a period of 120 days from the closing date for the submittal of tenders, and this Tender shall remain valid and binding upon us for the said duration and may be accepted by you at any time before expiry of the period stated.

5. Until a formal contract is prepared and executed, this Tender and your written acceptance thereof shall constitute a binding contract between us.

6. We confirm that we recognize that you are not bound to accept the lowest or any other bid received by you.

Yours truly,

[Name of Tenderer]

By: *[Signature of Authorized Representative] [Name of Authorized Representative] [Designation/Capacity]*

Witness: *[Signature]*

[Name] [Occupation] [Address]

PART I QUALIFICATION INFORMATION

MANADATORY REQUIREMENTS

Item	Description	Yes	No
1	Copy of a valid Certificate of Incorporation or /Business Registration		
2	Copy of Pin Number from Kenya Revenue Authority (KRA)/ [Tax Registration] Internationally Recognized body		
3	Copy of Valid Tax Compliance from their respective country of residence		
4	Copy of Current & Valid Business Permit		
5	Show proof of Local/Regional presence		
6	Written power of attorney of the signatory of the tender to commit the bidder for Consortiums, a joint venture agreement and power of attorney to commit the others.		
7	Financial Capability (As supported by Audited Accounts for the last three (3) years		
8	Attach copies of Recommendation letters from three of your major clients having undertaken similar assignment		
9	The bidder shall provide a manufacturer authorization specifying name, model number and country of origin and status of equipment production for all such equipment without any alteration		
10	Total Compliance to Specifications with Clause-by-Clause Statement of Compliance (SOC) of the response in the stipulated format		
11	Detailed project work plan and delivery schedule is required. Bidders will be evaluated against time to deliver the full functionality and adoption of the facility		
12	Tender must be accompanied by a Bid Bank Guarantee of 2% of Tender Amount in the tender currency.		

Bidders must meet all the Mandatory Requirements to qualify for Further Evaluation

FOR FOREIGN FIRMS PROVIDE EQUIVALENT OF ALL THE ABOVE WHERE APPLICABLE. FOR A SUCCESSFUL FOREIGN FIRM, IT WILL BE A MUST OR WILL BE REQUIRED TO REGISTER WITH KENYA NATIONAL CONSTRUCTION AUTHORITY BEFORE SIGNING OF THE CONTRACT. NCA Website: <http://nca.go.ke/>

PART II GENERAL REQUIREMENTS

1. The specifications provided describe the basic requirements for equipment. Tenderers are requested to submit with their offers the detailed specifications, drawings, catalogues, etc. for the products they intend to supply.
2. This project is tax exempt, tenderers are requested to quote excluding applicable local taxes.
3. Tenderers must indicate on the specifications sheets whether the equipment offered comply with each specific requirement.
4. All the dimensions and capacities of the equipment to be supplied shall not be less than those required in these specifications. Deviations from the basic requirements, if any, shall be explained in detail in writing with the offer, with supporting data such as calculation sheets, etc. The Employer reserves the right to reject the products, if such deviations shall be found critical to the use and operation of the products.
5. The tenderers are requested to present information along with their offers as follows:
 - a) Shortest possible delivery period of each product.
 - b) Information on proper representative and/or workshop for back-up service/repair and maintenance including their names and addresses.
 - c) provide information for all the activities and areas of specialties including relevant licenses, registration, and certifications.
 - d) Manufacturers authorization for all the products being supplied specifying name, model number and country of origin and status of equipment production for all such equipment without any alteration.
 - e) Documentary evidence of the instruments proposed for in the form of brochures or catalogues.

PART III - INSTRUCTIONS TO TENDERERS

A. GENERAL

1. Purpose of Tender Invitation

Tenders are invited by **The Ministry of Health**.
(hereinafter referred to as the Purchaser) for the supply of **Medical Equipment** (the Goods) required for the **Kisii Cancer Centre Project** (the Project) and described in the tender documents accompanying these Instructions.

2. Interpretation

The terms used in these Instructions shall have the same meanings assigned to them in Article I (Definitions and Interpretation) of Part I (General Conditions of Contract) of the tender documents, subject to any amendments stated in Part II (Special Conditions of Contract). The words "tender" and "bid" are used here interchangeably and shall have the same meaning and any derivative of either shall have the same meaning as the corresponding derivative of the other.

3. Financing

The Purchaser is the Government of the **Republic of Kenya** (hereinafter referred to as the Beneficiary) has applied for and obtained financing from **BADEA and SBF** (hereinafter referred to as the financing institution(s)) for the Project and part of such financing will be applied towards meeting the cost of the Goods. However the proceeds of such financing will only be paid by the financing institution(s) at the request of the Beneficiary in accordance with the loan(s)/ financing agreement(s).

4. Eligibility

- 4.1 . Except as otherwise expressly stated in these Instructions, this invitation to bid is open to all suppliers having the legal capacity to bid and enter into contracts. Bidders shall not at the time of tendering or thereafter be ineligible to bid or subject to boycott under the rules applied by the financing institution(s) referred to in Clause 3 of these Instructions.
- 4.2. Unless the bidders are manufacturers or producers of the type of goods required and will manufacture or produce the Goods, they must be authorized agents or marketing representatives of such manufacturers or producers.
- 4.3. No bidder shall be affiliated or associated with a firm engaged by the Purchasers as consultants for the preparation of designs specifications or other documents for procurement of the Goods.

5. Eligibility of Goods and Services

Goods and incidental services required under the tender documents shall not be produced wholly or partly in any country subject to boycott under the rules applied by the financing institution(s) referred to in Clause 3 of these Instructions.

6. Language

The tender, contract documents, correspondence and other related documents shall be in **English** Language(s).

7. Tender Documents

The tender documents comprise all the following:

- a) Invitation to Tender.
- b) Instructions to Tenderers.
- c) Form of Tender.
- d) Form of Tender Security.
- e) Conditions of Contract:

Part I: General Conditions of Contract.

Part II: Special Conditions of Contract.

- f) Technical Specifications.
- g) Price Schedule.
- h) Form of Agreement.
- i) Form Or Performance Security.
- j) Form of Bank Guarantee for Advance Payment

The above-mentioned tender documents and other related documents, as may be issued by the Purchaser or agreed with the successful bidder before award of the Contract, shall apply in accordance with the order of precedence stated in the Contract Agreement.

8. Receipt of Tender Documents and Contact Person

The tenderer shall confirm in writing by mail, telex or facsimile transmission receipt of the tender documents and advise the Purchaser of the name, address and facsimile number of the person authorized to receive, on behalf of the prospective tenderer, any further information and instructions by the Purchaser and/or any addenda to the tender documents.

9. Costs of Bidding

The tenderer shall bear all costs associated with the preparation and submission of its tender. The Purchaser shall, under no circumstances, be responsible for such costs.

10. Single Bids

No bidder may submit either separately or as a partner in a joint venture more than one bid, except, however, where alternative bids are allowed.

11. Closing Date for Submittal of Bids

Bids shall be submitted and delivered by mail, courier service or by the bidder or any agent thereof in person not later than **11:00** hours on **8th July 2022** at the address of the Employer stated below:

**The Principal Secretary,
Ministry of Health,
Afya House Building, Cathedral Road,
P.O. Box 30016-00100,
NAIROBI.**

Any bid received after the closing time stated in this Clause will be rejected and returned unopened to the bidder submitting such bid.

12. Amendment of Tender Documents

The Purchaser may, at any time before the closing time for submittal of bids, amend the tender documents by issuing an addendum or addenda in writing to all prospective bidders who obtained the tender documents. Such addendum or addenda shall form part of the tender documents and all prospective bidders shall promptly acknowledge by mail, telex or facsimile transmission the receipt of the same. The time for submittal of bids may be extended as appropriate by the Purchaser to enable prospective bidders to take any addendum into account in the preparation of their bids.

13. Clarification of Tender Documents

Any prospective bidder may at any time, but not later than 14 days before the closing date for submittal of bids, request in writing clarification of any matter stated in the bidding documents and the Purchaser will respond to such request in writing by circular letter to all prospective bidders who obtained the tender documents, but without identifying the source of the request for clarification.

B. PREPARATION OF TENDERS

14. Forms and Schedules

The bidder shall use, fill-in and furnish the Form of Tender (shown as Annex I to the Tender Documents), Price Schedule (s), Form of Tender Security and any other forms and schedules contained in the tender documents. The tenderer shall also submit with its bid any information or material required under these Instructions and may, if

necessary, provide additional sheets. Failure to use and fill-in the forms which are mandatory in accordance with the above may result in rejection of the bid. All entries shall either be typed or printed in indelible ink, without interlineations or erasures.

15. Bid Prices

- 15.1. The bidder shall state in the price schedule the unit prices, where applicable, and the total price of its bid.
- 15.2. The unit rates and prices and the total price of the bidder shall be deemed to include all taxes, duties and other levies payable by the bidder in any country. But insofar as the bidder is liable to pay any taxes, duties or levies imposed under the laws of the Purchaser's country, the unit rates and prices and the total price quoted by the bidder shall not be deemed to include such taxes, duties and levies except insofar as they have been in force 28 days before the closing date for submittal of bids.
- 15.3. Prices to be indicated in the price schedule shall be stated in the following manner:
 - (a) For goods to be supplied locally from the Purchaser's country, the price of the Goods shall be stated including all custom duties, sales and other taxes and levies with a breakdown showing the following:
 - (i) the price of the Goods ex-works or factory or ex-warehouse.
 - (ii) taxes, duties and levies including, without limitation, excise taxes, sales taxes and custom duties paid or payable on materials and components for the manufacture or assembly of the Goods the price of which is quoted ex-works (ex-factory) or on previously imported goods quoted ex-warehouse or showroom.
 - (iii) the price for inland transportation, insurance and other local costs incidental to delivery of the Goods, if so required in the tender documents, to their final destination.
 - (iv) the price of other incidental services required in the tender documents in connection with the supply of the Goods.
 - (b) For goods to be supplied from outside the Purchaser's country, the price of the Goods shall be stated CIF, FOB, CFR port of destination, CIP or CPT (named place), as required in accordance with the terms of delivery stated in the tender documents. The following components of the price, if any, shall be identified and stated:
 - (i) the price for inland transportation, insurance and other local costs incidental to delivery of the Goods from the port of entry to their final destination, if so required in the tender documents.

- (ii) the price of other incidental services required in the tender documents in connection with supply of the Goods.

- 15.4. The terms ex-works, CIF, FOB and other abbreviations, referred to in these Instructions or in the tender documents in connection to the terms of delivery of the Goods, shall be interpreted in accordance with and governed by the current edition of Incoterms published by the international Chamber of Commerce.
- 15.5. The statement of components of the price referred to in Clause 15.3 of these Instructions is solely required for the purpose of comparison of bids.
- 15.6. Unless otherwise stated in the tender documents, the prices of the Goods quoted by the bidder shall be fixed and not subject to any adjustment.

16. Bid Currencies

- 16.1. Except as otherwise stated in the tender documents, prices of goods and incidental services, which will be supplied by the bidder from within the country of the Purchaser, shall be quoted in the currency of the Purchaser's country. But the bidder may quote part of its total price in one or more foreign currencies (not exceeding three) if it will procure part of the materials for, or components of, the Goods from outside the Purchaser's country. The bidder shall justify quotation in a combination of local and foreign currencies by reference to the quantities and costs of such imported materials or components of the Goods.
- 16.2. Unless otherwise stated in the tender documents, prices of the Goods and incidental services to be supplied from outside the Purchaser's country shall be quoted in the currency of the bidder's home country or, if so allowed in the bidding documents, in a currency widely used in international trade. However, the bidder may quote part of its total price in one or more other currencies (not exceeding three) if it will procure part of the materials for, or components of, the Goods from outside its home country. The bidder shall justify quotation in a combination of currencies by references to the quantities of such materials and/or components procured from outside its home country.

17. Evidence of Eligibility and Qualifications of the Bidder

The bidder shall submit with its tender documents establishing, to the satisfaction of the Purchaser, the eligibility and qualifications of the bidder at the time of submission of its bid. Such documents shall include the following:

- (i) An authenticated copy of a recent certificate of its registration in its home country and a certificate from the Chamber of Commerce of that country that it carries on business in the said country.
- (ii) If the bidder will not be the manufacturer or producer of the Goods, evidence that it is an authorized agent or marketing representative of the manufacturer or producer or that it has been specifically authorized by the manufacturer or producer to supply the Goods to the Purchaser.
- (iii) Evidence of financial, technical and production capability of the bidder to perform the Contract.
- (iv) If the bidder does not carry on business in the Purchaser's country, evidence that the bidder is or will be represented by an agent in that country capable of performing the supplier's obligations relating to maintenance, repair and stockpiling of spare parts, as stipulated in the tender documents.

18. Confirmation of Eligibility and Compliance of the Goods with the Tender Documents

- 18.1. The bidder shall state the country or countries of origin of the Goods and incidental services, if any, in order to enable the Purchaser to ascertain compliance with the requirement of eligibility stated in Clause 5 of these Instructions. Documentary evidence, in the form of certificate(s) of origin, confirming such compliance shall be furnished at the time of shipment.
- 18.2. The bidder shall furnish with its bid documentary evidence of conformity of the Goods to the bidding documents. Such evidence may be in the form of literature, drawings and data and shall consist of the following:
- (i) a detailed description of the essential technical performance characteristics of the Goods.
 - (ii) a list giving full particulars, including available sources and current prices of spare parts, special tools and other items necessary for the proper and continuing functioning of the Goods for years after commencement of the use thereof or such other period as stated in the tender documents.
 - (iii) a detailed comparison of the technical specifications of the Goods proposed to be supplied by the bidder with the technical specifications stated in the bidding documents, so as to demonstrate conformity of the Goods to the latter technical specifications or otherwise indicate deviations therefrom. For the purpose of such comparison, it should be noted that references in the bidding documents to standards for workmanship, materials or equipment and any brand names or catalogue

numbers are intended to be descriptive only. Alternative standards, brand names and/or catalogue numbers may be accepted by the Purchaser provided it is demonstrated to its satisfaction that they are equal or better than those stated in the tender documents.

19. Period of Tender Validity

Tenderers shall remain bound by their tenders for a period of **120** days from the final closing date for submittal of bids. Any tender stated to be valid for a shorter time may be rejected by the Purchaser.

20. Tender Security

201. The tender shall be accompanied by a tender security in the form of a certified cheque or of a bank guarantee issued or endorsed by a bank acceptable to the Purchaser. Such bank guarantee shall be in the form prescribed in the tender documents and shown in Annex II thereto and shall be valid for the same period of the required tender validity.

202. Any tender not accompanied by the required tender security will be rejected. The tender security of a joint venture must be in the name of the joint venture partners submitting the tender.

203. The tender securities of unsuccessful tenderers will be returned to them within 30 days after the expiration of the period of tender validity.

204. The tender security of the successful tenderer will be released promptly after signature of the Agreement and submittal by the said tenderer of the said tender of the performance security required under Article IV of the General Conditions of Contract.

205. The tender security of a tenderer shall be forfeited by it:

(a) If the tenderer withdraws its tender before expiry of the period of tender validity.

(b) In the case of the successful tenderer, if it fails within the prescribed time limit either to sign the Agreement or furnish the required performance security.

21. Signature of Tender

The tender and copies thereof shall be signed by the tenderer or a person duly authorized on its behalf. Proof of such authorization in the form of a power of attorney shall accompany the tender. All pages of the bid where entries or amendments have been made shall be initialed by the tenderer or on its behalf by a person duly authorized as aforesaid.

C. SUBMISSION OF TENDERS

22. Format of Tender

Tenders shall be submitted in one original comprising all documents listed in Clause 23 of these Instructions, together with the section containing the form of bid and Appendix to the bid and clearly marked "ORIGINAL". In addition the tenderer shall submit **One (1)** copies of the bid each clearly marked "COPY". In case of any discrepancy between the Copies and Original, the Original shall prevail.

23. Contents of Tender

The tender shall, in accordance with the requirements stated in the tender documents, comprise the following:

- (a) The tender form and completed Price Schedule,
- (b) The tender security,
- (c) Documentary evidence confirming eligibility of the Bidder and the Goods,
- (d) The completed schedules of supplementary information,
- (e) All information on any subcontract envisaged.

24. Sealing and Marking of Tenders

24.1. The tenderer shall put and seal the Original and each Copy of its tender in separate envelopes marked "ORIGINAL" and "COPY". The envelopes shall then be put in an outer envelope which shall be sealed. All such envelopes shall be addressed to the Purchaser at his address stated in Clause 11 of these Instructions, bear the name and identification number of the Project or Contract and a warning that they shall not be opened before the date for opening of bids.

24.2. The inner envelopes shall state the name and address of the tenderer for returning the tender to it in case it is not received at or before the closing time for submittal of bids.

25. Modification, Substitution or Withdrawal of Tenders

The tenderer may modify, substitute or withdraw its tender by written notice to the Purchaser before the closing time for submittal of bids. Such modification, substitution or withdrawal shall be contained in a sealed envelope marked as "Modification", "Substitution" or "Withdrawal of Tender". No modification, substitution or withdrawal of a tender will be accepted after the closing time for submittal of bids.

D. BID OPENING AND EVALUATION

26. Bid Opening

- 26.1. Bids will be opened by the Purchaser in a session to which all bidders will be invited, the time and place being stated in the invitation addressed to the tenderers. Each bidder may attend in person, or designate an authorized representative to attend on its behalf, and shall sign a register of attendance.
- 26.2. Envelopes marked "Withdrawal" or "Substitution" will be opened first and the name of the bidder submitting the same shall be announced. Bids for which notice of withdrawal thereof or substitution therefor was duly received before the closing time for submittal of bids will not be opened.
- 26.3. The remaining bids, will then be opened and the Purchaser will announce the bidders' names, the bid prices, including any alternative bid prices, the presence (or absence) of tender security and any such other details as the Purchaser may consider appropriate. The envelopes marked "Modifications" will then be opened and their content read out in appropriate detail.
- 26.4. The Purchaser will prepare minutes of the tender opening session, including the information announced during the session. Such minutes are for the administrative purposes of the Purchaser and the bidders shall not be entitled to receive copies thereof.

27. Confidentiality of Process of Evaluation of Bids

All information concerning the examination, clarification and evaluation of bids and the recommendation for award are confidential and will not be disclosed to bidders or to any person not officially concerned with such process until award to the successful bidder. Any attempt by any bidder to influence the process of evaluation of bids or award will lead to the rejection of its bid.

28. Clarification of Bids

The Purchaser may request any bidder to clarify any matter in its bid, including the breakdown of its unit rates. Such request will be made in writing, but no bidder will be allowed to make, through any clarification given by it, any change in the price or substance of its bid.

29. Determination of Responsiveness of Bids

- 29.1. Prior to the detailed evaluation of bids the Purchaser will examine each tender to determine whether it: (a) meets the eligibility criteria set forth in Clauses 4 and 5 of these instructions, (b) has been properly signed, (c) is accompanied by the required bid security, (d) is valid for the period required and, (e) is substantially responsive to the requirements of the tender documents. For this latter purpose, a substantially responsive tender is one which conforms to all terms, conditions and

specifications stated in the tender documents without any material deviation or reservation. A material deviation or reservation is one which: (i) affects in a substantial way the price, scope, quality, performance or the required timing of execution and completion of the works, or (ii) limits in any substantial way, inconsistent with the tender documents, the rights of the Purchaser or obligations of the tenderer, and (iii) whose rectification would unfairly affect the competitive position of the tenderers who have presented substantially responsive bids.

29.2. If a tender is found not to be substantially responsive, it may not subsequently be made responsive by correction or withdrawal of the non-conforming deviation or reservation and it will be rejected by the Purchaser.

30. Correction of Errors

30.1. The tenders determined to be substantially responsive will be checked by the Purchaser for any arithmetical errors. The Purchaser shall have the right to correct such errors using the following method:

- (a) Where there is a discrepancy between the amounts stated in figures and the amount stated in words, the latter shall govern.
- (b) Where there is an error in any amount resulting from the multiplication of a unit rate for an item by the quantity thereof, the unit rate shall govern and the product of the multiplication shall be corrected accordingly, unless in the opinion of the Purchaser there is an obviously gross misplacement of the decimal point in the unit rate, in which case the line item total stated will govern and the unit rate will be corrected accordingly.
- (c) The total tender price will be recalculated on the basis of correction of errors in the manner stated in paragraph (b) above, or if there are no such errors by correcting any errors in the summation of the prices for the various line items in the Price Schedule(s). The total price arrived at after either of these corrections shall be deemed to be the correct total price of the tender, unless the total price stated in the tender is lower than the corrected total tender price, in which case the former shall be deemed as the correct tender price and the tenderer shall be deemed to have offered a discount to be applied pro rata to the prices of all items in the schedule of prices.

- 30.2. The correction and adjustment of the tender prices and total tender price resulting from the application of the methods for correction stated above shall be binding on the tenderer and if the tenderer does not accept the corrected amount of its bid, it shall forfeit its tender security.

E. EVALUATION AND COMPARISON OF TENDERS

31. The Bids to be Evaluated:

Only bids determined to be substantially responsive will be evaluated and compared with one another by the Purchaser.

32. Currency of Evaluation

For the purpose of evaluation and comparison of the bids, all bid prices will be converted to the currency of the Purchaser's country at the selling rates of exchange published on the day of opening of bids by the Central Bank or an institution performing the functions of a central bank in the purchaser's country.

33. Determining the Lowest Evaluated Bid

33.1. For evaluation of the bids, the Purchaser will determine the evaluated bid price for each bid by adjusting the bid price, as determined in accordance with Clauses 30 and 32 of these Instructions, as follows:

- (a) excluding provisional sums.
- (b) making an appropriate adjustment on sound technical and/or financial grounds for any quantifiable acceptable deviations or reservations or alternative offers.
- (c) making an allowance in financial terms for completion time or times, which are different, if allowed, from those stated in the tender documents.
- (d) taking into account the cost of mandatory spare parts and services incidental to the supply of goods, if such services are required.
- (e) taking into account the availability in the Purchaser's country of spare parts and after-sales services for any equipment to be supplied by the bidder.
- (f) taking into account the projected operating and maintenance costs during the life of any equipment to be supplied by the bidder as well as the performance and productivity of such equipment.
- (g) applying any other criteria stated in the bidding documents.

33.2. The estimated effect of price adjustment provisions in the Conditions of Contract over the period of execution of the Contract shall be disregarded in the evaluation of bids.

34. Preference for Certain Bidders

34.1. The Purchaser will grant a margin of preference in the comparison of bids for goods manufactured or produced in the Purchaser's country and/or in the country of member countries of the financing institution(s)¹, provided the following conditions are satisfied:

- (i) the cost of the goods net of taxes and duties, includes a value added in one of the countries referred to above of not less than 20% of the exfactory bid price of the goods.
- (ii) the bidder is owned or beneficially owned to the extent of not less than 50% by nationals of that country.

34.2. The margin or preference to be accorded to the bidder eligible therefore will not exceed the amount of custom duties and other import taxes or the CIF or CIP price (or equivalent) on the basis of the lowest evaluated bid or 15% of such price, whichever is lower.

F. AWARD OF CONTRACT

35. Award

Subject to Clause 36 and to the application of Clause 34 of these Instructions, the Purchaser will award the Contract to the successful bidder satisfying the requirements of qualifications under Clause 17 of these Instructions and whose bid has been determined to be substantially responsive to the bidding documents and who has offered the lowest evaluated bid as determined in accordance with Clause 33 of these Instructions.

36. Annulment of Tender Procedure

The Purchaser reserves the right to accept or reject any tender or to annul the tendering process and reject all tenders at any time prior to the award of the 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 Purchaser's action.

(1) If the Goods are wholly or partly financed by the Arab Bank for Economic Development in Africa, insert after the word "institution(s)" the expression "and any African Country."

37. Notification of Award

37.1. Prior to expiration of the period of validity of bids, as such period may be extended with the agreement of the successful bidder, the Purchaser will notify the successful bidder in writing by registered letter or by cable, telex or facsimile, that its bid has been accepted. This letter (hereinafter and in the Conditions of Contract called the "Letter of Acceptance") shall specify the sum which the Purchaser will pay to the Supplier in consideration of the supply of the Goods, the remedying of any defects therein as prescribed by the Contract and the provision of any incidental services required in the tender documents (such sum hereinafter and in the Conditions of Contract called "the Contract Price").

37.2. Pending signature and entry into force of the Contract, the notification of award will constitute a contract between the Purchaser and the successful bidder.

38. Signature of Contract

The successful bidder shall, on such date as notified to it by the Purchaser, sign the Agreement (in the form shown in Annex III) constituting the Contract for the supply of the Goods and any incidental services required in the tender documents.

39. Furnishing of Performance Security

Within 30 days of receipt of the Letter of Acceptance or notification of contract award, the successful bidder shall furnish the Purchaser with a Performance Security in accordance with the General Conditions of Contract, being in conformity with the form prescribed for this purpose in the tender documents (Annex IV).

40. Failure to Sign Contract or Furnish Performance Security

Failure of the successful bidder to comply with the requirements of Clause 38 and/or Clause 39 of these Instructions shall constitute a breach of contract and cause for annulment of the award, forfeiture of the bid security, and any such other remedy the Purchaser may take under the Contract. The Purchaser may also resort to awarding the Contract to the next ranked bidder or call for new bids.

PART IV - GENERAL CONDITIONS OF CONTRACT

ARTICLE-I DEFINITIONS & INTERPRETATION

- 1-1 In the Contract, unless the context otherwise requires, the following terms shall have the meaning assigned to each of them hereunder:
- (a) "Goods" means any equipment, machinery, merchandise or material to be supplied under the Contract and includes any accessories or spare parts required thereunder.
 - (b) "Supplier" means the person, firm, company or entity supplying the Goods.
 - (c) "Purchaser" means the entity or organization purchasing the Goods and stated in the Special Conditions.
 - (d) "Contract" or "Agreement" means the agreement entered into between the Supplier and the Purchaser for the supply of the Goods including all documents listed therein as constituting part thereof.
 - (e) "Contract Price" means the price of the Goods required to be paid by the Purchaser to the Supplier pursuant to the Contract.
 - (f) "General Conditions" means the General Conditions of Contract provided for herein.
 - (g) "Special Conditions" means the Special Conditions of Contract provided for in Part II of the Conditions of Contract.
 - (h) "Specifications" means specifications of the Goods as shown in the Bidding Documents.
 - (i) "The Services" means such ancillary services as transportation and insurance of the Goods, as provided for in the Contract, as well as incidental services to the supply of the Goods, as may be required under the Contract, such as installation and commissioning, provision of technical assistance, training and other services.
- 1-2 In the Contract, unless the context otherwise requires, words denoting the singular include the plural and vice-versa, and references in any document constituting part of the Contract to articles, clauses or sections are references to articles, clauses or sections of that document, while reference to a specified Appendix or Annex is a reference to that Appendix or Annex of the Contract.

ARTICLE-II APPLICATION OF THE GENERAL CONDITIONS, CONTRACT DOCUMENTS

- 2-1 The Contract Documents shall be as defined in the Contract Agreement and shall be taken as mutually explanatory of one another. In case of ambiguity or discrepancy, the Contract Documents shall prevail in the order specified in the Contract Agreement.

- 2-2 The Contract Documents constitute the entire agreement between the parties and shall supersede any previous correspondence between the parties not specifically incorporated in the Contract Documents.

ARTICLE-III

THE SUPPLIER TO INFORM HIMSELF FULLY

The Supplier shall be deemed to have examined the General Conditions, Special Conditions, Specifications, Appendices, Drawings and other Contract Documents and to have investigated and taken into account any conditions relevant to local conditions within the Purchaser's country that may affect the Supplier's performance of its obligations under the Contract.

ARTICLE-IV

PERFORMANCE SECURITY

- 4-1 Within 30 (thirty) days after the Supplier's receipt of notification of award of the Contract in the form of Letter of Acceptance, the Supplier shall furnish a performance security to the Purchaser in an amount equivalent to 10% of the Contract Price. The performance security shall cover the Warranty Period specified in the Special Conditions.
- 4-2 The performance security shall be denominated in the currency of the Contract or in another freely convertible currency acceptable to the Purchaser, and shall be in one of the following forms and issued by a bank acceptable to the Purchase:
- (a) An unconditional and irrevocable bank guarantee in the form provided in Annex- IV hereto.
 - (b) A standby letter of credit, the amount of which shall be payable to the Purchaser on the presentation of a simple statement that the Supplier has failed to carry out its obligations under the Contract.
- 4-3 The performance security shall be discharged by the Purchaser not later than 30 (thirty) days following the date of fulfillment of the Supplier's obligations under the Contract including the Warranty obligations of the Supplier stated in Article XVIII hereof as supplemented by the Special Conditions.

ARTICLE-V

PATENTS

The Supplier warrants that the Goods and any materials used in their manufacturing shall not be such as to cause the Purchaser to become liable for any infringement of any patent, registered design, trademark, proprietary know-how or copyright or anything

analogous or similar and the Supplier shall indemnify and hold harmless the Purchaser against any liability (howsoever arising or described) that may be incurred by the Purchaser as a result of the breach by the Supplier of the terms of this provision.

ARTICLE-VI TIME SCHEDULE FOR DELIVERY

The Supplier shall, prior to the signing of the Contract Agreement, provide to the Purchaser for approval a time schedule for delivery of the Goods which shall be within the time specified in the Bid and according to the specific requirements (if any) stated in the Special Conditions or in any of the Contract Documents. The approved time schedule shall be binding upon signing of the Contract Agreement.

ARTICLE-VII INSPECTION AND TESTING BEFORE SHIPMENT

- 7-1 The Purchaser or its designated agent or representative, shall be entitled at all reasonable times during manufacture, storage and packing of the Goods to inspect and examine them and to witness, at the Purchaser's own cost, tests on the Supplier's premises of the materials, workmanship and performance of the Goods or any component part thereof, and if part of the Goods is being manufactured on other premises, the Supplier shall obtain for the Purchaser permission to inspect, examine and witness tests as if the Goods were being manufactured on the Supplier's premises. Such inspection, examination or testing shall not release the Supplier from any obligation under the Contract.
- 7-2 The Supplier shall give the Purchaser not less than twenty-one (21) days notice in writing of the date on, and the place at which any Goods will be ready for testing and the Purchaser shall give the Supplier ten (10) days notice in writing of its intention to attend the tests. If the Purchaser fails to attend at the place so named on the date the Supplier has stated in its notice, the Supplier may proceed with the tests and the Purchaser shall be deemed to have waived its right to attend. The Supplier shall forthwith forward to the Purchaser duly certified copies of the test reports.
- 7-3 Where the Specifications provide for tests on the premises of the Supplier or of any Sub- Supplier, the Supplier, except insofar as otherwise specified in the Contract, shall provide free of charge such adequate office space, reasonable facilities, labour, materials, electricity, fuel, stores, apparatus and instruments as may be required for carrying out such tests efficiently.

- 7-4 As and when the Purchaser is satisfied that the Goods or any part thereof shall have passed the tests referred to in this Article which it has attended, the Purchaser shall issue to the Supplier a Shop Inspection Certificate to that effect within seven (7) days after the tests have been performed.
- 7-5 In case the Purchaser is not attending any shop test of which it was given due notice, the Supplier may issue the certificate after the part or parts of the Goods subject of such notice shall have successfully passed the tests, and it shall submit such certificate to the Purchaser via special courier service or by facsimile. If within ten (10) days after receipt of such certificate by the Purchaser, no objection has been made by the Purchaser, this certificate shall be deemed to have been accepted by the Purchaser.
- 7-6 If after inspecting, examining, or testing the Goods or any part thereof the Purchaser shall decide that such Goods or any part thereof are defective, it may require the Supplier to rectify the defects or replace the defective parts of the Goods.

ARTICLE-VIII PACKING

- 8-1 The Supplier shall provide such packing of the Goods as is required in the Special Conditions or in any of the Contract Documents.
- 8-2 Without prejudice to the generality of Section 8-1 hereof:
- (a) The final packing shall be such that the weight and dimensions of packages are within reasonable limits in order to facilitate handling, storage and transportation.
 - (b) Each crate, case box, package or bundle shall have labels and/or tags made from strong waterproof material and marked in indelible and non-fading ink, securely attached thereto. These labels or tags shall indicate at least the name of the manufacturer, the type of Goods or components and the quantity it contains so that it can be easily checked upon delivery. A packing list shall be included in each crate or box.
 - (c) Each package delivered under the Contract shall be consecutively numbered and shall also be marked with a code number or other identification to be approved by the Purchaser so that various components of the Goods which are shipped disassembled and which may not be interchangeable can be identified, collected and stored at site together. Additional information and/or colour codings that may reasonably be required by the Purchaser to facilitate identification, shipment to stores or site handling and storage will also be provided.

- (d) In addition to labels and markings indicated above, all packages, cases or boxes shall be clearly and boldly marked on two opposite sides and on the top as follows:

CONSIGNEE (The Purchaser)

DESTINATION

CONTRACT NUMBER

NAME OF SUPPLIER

WEIGHT AND DIMENSIONS

SERIAL NUMBER

CODE NUMBER

ARTICLE-IX DELIVERY AND DOCUMENTS

- 9-1 Delivery of the Goods shall be made by the Supplier in accordance with the terms specified by the Purchaser in its Schedule of Requirements and the Special Conditions.
- 9-2 For the purposes of the Contract, "FOB", "CIF", and "CIP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of the International Rules for the Interpretation of the Trade Terms published by the International Chamber of Commerce, commonly known as INCOTERMS.
- 9-3 Shipping documents to be provided by the Supplier shall be as stipulated in the Special Conditions.

ARTICLE-X INSURANCE

Where the Goods are to be supplied under the Contract on CIF, CIP or C&I basis, the Goods shall be fully insured by the Supplier in a freely convertible currency against loss or damage incidental to manufacture or acquisition, transportation, storage and delivery in an amount equal to that, and in the manner, stipulated in the Special Conditions.

ARTICLE-XI TRANSPORTATION

- 11-1 Where the Goods are required to be supplied FOB, transportation of the Goods up to the vessel receiving the Goods shall be arranged and paid for by the Supplier.

11-2 Without prejudice to the provisions of Section 11-1 hereof, the responsibility for arranging transportation of the Goods and the costs thereof shall depend upon the basis on which the Goods are to be delivered. In all cases the responsibilities of either party shall be governed by the INCOTERMS.

11-3 In all cases, transportation of the Goods after delivery shall be the responsibility of the Purchaser.

ARTICLE-XII INCIDENTAL SERVICES AND SPARE PARTS

12-1 The Supplier shall provide such incidental services as specified in the Special Conditions.

12-2 The Supplier shall provide such spare parts as are required in the Special Conditions. The Supplier also undertakes to provide, on the request of the Purchaser, spare parts necessary for the operation and proper functioning of the Goods. Such undertaking shall be valid and binding for the period indicated in the Special Conditions.

ARTICLE-XIII CHANGE ORDERS - VARIATIONS

The Purchaser shall be entitled to:

- (a) Increase or decrease the quantity of the Goods or any item or items thereof within the limit of the percentage stated in the Special Conditions, and the Contract Price shall be increased or decreased accordingly by applying the unit price stated in the Contract for the Goods or item thereof subject of increase or decrease in quantity pursuant to this provision.
- (b) Make any change or modification in the designs, specifications and/or schedule of delivery of the Goods under the contract. However in case of such modification or in case of a variation in the quantity of the Goods or any item thereof exceeding the percentage stated in the Special Conditions, the Supplier and the Purchaser shall negotiate in good faith and agree on an increase or decrease in the Contract Price, as may be reasonable in the circumstances, and shall agree on the manner of payment of any agreed increase.

ARTICLE-XIV BASIS AND PAYMENT OF CONTRACT PRICE

14-1 Unless otherwise stipulated in the Special Conditions, the Contract Price shall be fixed and not subject to revision.

- 14-2 Payment of the Contract Price shall be made in the manner stated in the Special Conditions.
- 14-3 Should the Supplier require an advance payment, such advance payment, not exceeding 20% of the Contract Price, may be made upon the submission of an invoice and a Bank Guarantee in the form provided in Annex-V hereto.
- 14-4 Requests for payment shall be in writing and shall include all documents required under the Contract and satisfy all conditions prescribed therein.

ARTICLE -XV ASSIGNMENT

The Supplier shall not assign or transfer any of its rights or obligations under the Contract without the written consent of the Purchaser.

ARTICLE-XVI EXTENSION OF TIME FOR PERFORMANCE OF THE SUPPLIER'S OBLIGATIONS

- 16-1 The Supplier shall guarantee and strictly comply with the delivery dates and time limits set forth in the Contract, which shall be deemed of the essence of the Contract. In the event of any delay arising in any phase of performance by the Supplier of his obligations under the Contract, the Supplier shall promptly give notice to the Purchaser of the delay or expected delay with the reasons therefore, not later than seven (7) days after the occurrence of the alleged cause of delay. The Supplier shall at all times use its best efforts to act with diligence to cure any such delay.
- 16-2 If the Supplier shall deem that any delay justifies an extension of time in accordance with the provisions hereof, it shall submit a request in writing to the Purchaser for extension of time for its performance under the Contract. The Purchaser will grant the Supplier such extension of time if the Purchaser is satisfied, after substantiation of the Supplier's written request therefor, that:-
- (i) such delay in the Supplier's performance was due to unforeseeable causes beyond the Supplier's control or caused by a Force Majeure event, as defined in Article XIX hereof; and
 - (ii) the Supplier has, from the occurrence of the event causing such delay, used its best efforts to cure any delay of the Supplier's performance resulting therefrom. Any extension of time granted by the Purchaser in accordance with the provisions of this Article shall be notified to the Supplier in writing and shall be for that period of time which the Purchaser deems justified and reasonable under the circumstances.

ARTICLE-XVII LIQUIDATED DAMAGES

- 17-1 To the extent that the time for performance of the Supplier's obligations under the Contract has not been extended in accordance with the provisions of Section 16-2 hereof and subject to the provisions of Article XIX hereof, should the Supplier fail to perform any of its obligations under the Contract, and in particular its obligation to effect the shipment of any item of the Goods by the time or times specified in the Delivery Schedule, the Purchaser shall have the right to deduct from the Contract Price or demand and receive from the Supplier, as liquidated damages for delay for every week or part of a week of delay after the date scheduled for performance or delivery according to the Delivery Schedule, the amount specified in the Special Conditions.
- 17-2 The total liability of the Supplier for liquidated damages under the Contract shall be limited to ten per cent (10%) of the Contract Price.
- 17-3 If the Purchaser shall demand the payment of any of the liquidated damages specified herein, the Supplier shall pay to the Purchaser the said liquidated damages by means of telegraphic or telex transfer remittance within thirty (30) days after receipt by the Supplier of the Purchaser's invoice.
- 17-4 The payment of liquidated damages pursuant to this Article shall be without prejudice to any other right or remedy that the Purchaser may be entitled to under the Contract or by law.

ARTICLE-XVIII WARRANTY

- 18-1 The Supplier warrants that the Goods are new, unused and are manufactured in accordance with the current state of the art. The Supplier also warrants that the Goods and any part thereof, whether manufactured by the Supplier or procured from a sub-supplier shall be free from any defect in design, materials or workmanship.
- 18-2 The warranty stated herein shall remain valid for the period specified in the Special Conditions (the Warranty Period). The Warranty Period shall start after the Goods have been delivered to the final destination indicated in the Contract.
- 18-3 If at any time within the Warranty Period, the Purchaser alleges the existence of a defect in the Goods the particulars of such defect shall be promptly notified to the Supplier who shall be afforded a reasonable opportunity for inspection of the same.

- 18-4 Promptly upon receipt of such notice the Supplier shall either remedy, repair or replace the Goods.
- 18-5 The Warranty Period shall be extended by any period during which the Goods shall have been inoperative by reason of any defect therein or omission on the part of the Supplier. Further, in the event that any part or parts are replaced in accordance with this Article (either by the Supplier or by its sub-supplier(s)), the Warranty Period for such part or parts shall be extended for a further period, which shall be the greater of six calendar months from the date of the replacement of such part or parts, or the un-expired portion of the Warranty Period. A similar extension to the initially extended Warranty Period shall occur if the replacement part or parts need to be replaced again during the initially extended Warranty Period.
- 18-6 The Purchaser, or any of its duly authorized representatives, shall promptly notify the Supplier by telex/telegram or facsimile of the discovery of any defect for which a claim is to be made under this Article. Such notice shall include full particulars as to the nature of the defect and the extent of such defect which at the date of the notice is apparent. The Supplier shall have no obligation under the Warranty for any defects discovered during the Warranty Period, unless notice of such defects is received by the Supplier no later than thirty calendar days after the expiry of the Warranty Period. The Supplier shall have no obligation with respect to defects discovered after the expiration of the Warranty Period, as such period may be extended pursuant to Article 18-5 hereof.
- 18-7 The Supplier shall remedy at its expense any defect against which the Goods or any part thereof is warranted under this Article by making all necessary repairs and replacements at its expense in his Plant or such other place as directed by the Purchaser. If the Supplier delays or fails to remedy the defect within 21 days of sending the notice to it, the Purchaser or its authorized representatives shall in their discretion cause the necessary repairs or replacements to be made elsewhere for the account of the Supplier, provided, however, that the Purchaser shall have used reasonable endeavours to mitigate the cost of such repairs or replacement. For the avoidance of doubt, the Supplier shall reimburse the Purchaser for all costs reasonably incurred by the Purchaser in effecting repairs at any place other than the Supplier's Plant.
- 18-8 The Supplier shall guarantee all repairs and replacements effected to the Goods other than by the Supplier during the Warranty Period, provided that the Purchaser shall have given the Supplier reasonable notice to enable the Supplier to attend to and/or supervise or direct such repairs or replacements. For the avoidance of doubt, it is agreed that if the Supplier fails to attend to or supervise such repairs, after having been given notice, it shall nonetheless guarantee any and all such repairs or replacements that are effected to the Goods.

ARTICLE-XIX

FORCE MAJEURE

- 19-1 In the event of any delay brought about by war, hostilities, blockade, revolution, insurrection, mobilization, civil commotion, act of the public enemy, strikes, lock-outs, plagues or other epidemics, quarantines, earthquakes, accidents, fire (not caused by negligence of the Supplier, its servants or agents), storm damage or any identical or similar event affecting the Supplier's performance of its obligations under the Contract in general, and the delivery of the Goods in accordance with the Delivery Schedule of the Goods in particular, the Supplier shall be allowed such extension of time as may be agreed with the Purchaser subject, expressly to a detailed written application for such extension being lodged with the Purchaser within ten working days of the occurrence of such Force Majeure.
- 19-2 The Supplier shall not be entitled to extension of time, under this Article or Section 16-2, for the delivery of the Goods or the performance of any other obligation of the Supplier under the Contract, unless:
- (i) the Supplier has duly given the notices provided for in Section 16-1 and in 19-1 above; and
 - (ii) the delay has not in any way been caused or contributed to by any error, neglect or default of the Supplier or any its directors, servants or agents; and
 - (iii) the Supplier has taken all reasonable steps to avoid or mitigate the delay whether before or after the occurrence of the event causing the delay.
- 19-3 The Purchaser shall be entitled to dispute the occurrence of any event of Force Majeure or the duration thereof or whether any event constitutes an event of Force Majeure as defined above or whether the occurrence of such event of Force Majeure actually delays the delivery of the Goods or the performance of any other obligation of the Supplier thereby entitling the Supplier to any extension of time as set out above or the duration of such extension of time requested.
- 19-4 In the event that the Purchaser exercises any of its rights under Section 19-3 above and, if an agreement cannot be reached between the Supplier and the Purchaser on the matter, such matter shall be referred to arbitration in accordance with Article XXV hereof.
- 19-5 At all times, the onus shall be on the Supplier to establish the facts entitling it to rely on this Article and in particular, without prejudice to the generality of the foregoing, that the requirements set out in Paragraphs (i), (ii) and (iii) of Section 19-2 hereof have been satisfied.

19-6 If a Force Majeure event occurs and its effect continues for a period of 90 days, either party may give to the other notice of termination of the contract which shall take effect 14 days after the giving thereof. If, at the end of the 14 - day period, the effect of the force majeure continues, the Contract shall terminate.

ARTICLE-XX

DEFAULT AND TERMINATION

20-1 Subject to the provisions of Articles XVI and XIX hereof, in the event:

- (a) the Supplier fails to provide the Performance Security in accordance with Article IV hereof; or
- (b) the Supplier fails to deliver the Goods or any part thereof within the Time Schedule of Delivery specified in the Contract; or
- (c) the Supplier, having delivered part of the Goods, fails or refuses to remedy any defect brought to its notice by the Purchaser; or
- (d) the Supplier shall have otherwise defaulted in the performance of any of its obligations under the Contract;

the Purchaser may, by 30 (thirty) days' notice, terminate the Contract. The Contract shall be deemed terminated if the default is not remedied before the expiry of the 30 (thirty) days.

20-2 If the Purchaser fails to pay to the Supplier any amount due to the Supplier within 60 (sixty) days of the request for payment, and such amount or any part thereof is not contested by the Purchaser within 30 (thirty) days of the receipt of the request, the Supplier may, by a written notice of 30 (thirty) days (after the expiry of the initial 60 days period), terminate the Contract. The Contract shall be deemed terminated if the Purchaser fails to remedy the default before the expiry of the 30 (thirty) days notice.

20-3 If the Supplier shall have become voluntarily or involuntarily dissolved, or become bankrupt or insolvent (howsoever such bankruptcy or insolvency may be evidenced) or shall have taken steps to compound with its creditors, or proceedings are commenced for its voluntary or involuntary winding-up, or if the Supplier shall carry on its business under a receiver for the benefit of its creditors or any of them, the Contract shall thereupon be terminated without any notice, court proceedings or other legal procedure of any kind, all of which are hereby expressly waived.

20-4 In the event that the Contract is terminated pursuant to any of the above provisions of this Article or if the Contract is terminated under the provisions of Article 19-6 hereof, the Supplier shall be entitled, insofar as the price of any part of the Goods delivered or Services executed is not covered by payments made prior to the date of termination, to such price at the rates and prices stated in the Contract. Subject to the foregoing, the Supplier shall also be entitled to:

- (a) the price of any part of the Goods ordered by the Purchaser, which have been shipped to the Purchaser or of which the Purchaser is legally liable to accept delivery, such Goods becoming the property of the Purchaser upon payment therefore by the Purchaser;
- (b) the price of any part of the Goods ordered by the Purchaser which are ready for shipment to the Purchaser, where manufacture and assembly of the same, whether by the Supplier or by a sub-supplier thereof, is complete, provided that such part of the Goods becomes the property of the Purchaser, upon payment therefore by the Purchaser;

Provided that the Supplier shall not be entitled to payment under (a) and (b) above unless and until the Purchaser shall have received such part of the Goods at the final destination and accepted the same.

20-5 Notwithstanding anything contained in this Article or in any of the Contract Documents, if the Contract is terminated as a result of the default of the Supplier, the Purchaser shall be entitled to purchase all, or any part of the Goods not supplied by the Supplier and obtain any of the Services not executed by the Supplier, from another source as the Purchaser may, in its sole discretion, decide and shall be entitled to deduct from the payments due to the Supplier or claim and recover from the Supplier any cost the Purchaser has incurred over and above the amount of the Contract Price and also to recover, by way of deduction from the amounts due to the Supplier or otherwise, the amount of any damages or loss suffered by the Purchaser as a result of the default of the Supplier in carrying out its obligations.

ARTICLE-XXI NON-WAIVER

21-1 Failure of or delay by either party to exercise any rights or remedies provided for herein or by law or to properly notify the other party in the event of breach, shall not release the other party from any of its obligations under the Contract (including warranties in the case of the Supplier) and shall not be deemed a waiver of any right of that party to insist upon strict performance of the Contract or as a waiver of any rights or remedies which that party may have under the Contract and shall not be deemed as acquiescence in any subsequent default in the performance of the terms and conditions of the Contract.

21-2 The shipping or delivery by the Supplier or receiving or acceptance of or payment by the Purchaser for the Goods or for any designs or drawings therefor shall not be deemed a waiver of any rights in respect of any prior failure by the Supplier to comply with any of the provisions of the contract. No purported oral modifications to the Contract by the Purchaser shall operate as a waiver of any of the terms thereof.

ARTICLE-XXII LANGUAGE - NOTICES

- 22-1 Any document, order, request or communication to either party shall be in writing in the language or one of the languages specified in the Special Conditions. Should any document be in a language other than the above, certified translation of the same in the language or one of the languages specified in the Special Conditions shall be provided.
- 22-2 Any notice or request to be given or to be made by any party to the other under the Contract or in connection therewith may be given by telex, facsimile or letter. Such notice or request shall be deemed to have been duly given when it shall be delivered by hand, mail, telex or facsimile to the other party at its address specified in the Contract or any other address as that party may designate by notice to the other.

ARTICLE-XXIII APPLICABLE LAW

The Contract shall be subject to and shall be construed in accordance with the laws for the time being in force in the country of the Purchaser.

ARTICLE-XXIV TAXES

- 24-1 Any taxes, dues, fees, stamp duties or any other levies in the country of the Supplier or any other place outside the country of the Purchaser shall be borne by the Supplier.
- 24-2 Any taxes, dues, fees, stamp duties or any other levies in the country of the Purchaser for the importation of the Goods or in relation to any matter relating to the Contract, other than income tax imposed on the personnel of the Supplier providing incidental services required by the Contract, shall be borne by the Purchaser.

ARTICLE-XXV SETTLEMENT OF DISPUTES

Any dispute between the parties to the Contract and any claim by either party against the other arising from the Contract and which could not be settled amicably by the parties within 60 (sixty) days from the date of notice by either party to the other, shall be submitted to [the court of competent jurisdiction in the Purchaser's country/arbitration by an Arbitral Tribunal as provided for in the Special Conditions]*.

(*) State as appropriate.

PART V - SPECIAL CONDITIONS OF CONTRACT

1. General

The Special Conditions of Contract herein stated shall supplement the General Conditions of Contract. Wherever there is a conflict, these Special Conditions shall prevail over the General Conditions.

2. **Definitions** The Purchaser is **Ministry of Health**

3. Performance Security

The performance security shall be equal to 10% of the total Contract Price and shall be valid **to the end of Defects Liability Period.**

4. Inspection and Testing

The inspection and testing required by the Purchaser shall be carried out according to the following procedure:

Equipment to be factory tested to the relevant British standards and test certificate issued.

The contractor shall supply all instruments and equipment necessary to carry out site tests and shall arrange with other sub-contractors for the testing of associated equipment which may affect the performance of the plant installed under this sub-contract works.

5. Delivery and Documents

i) The Supplier shall, upon shipment, notify the Purchaser by cable, telex or facsimile of the full details of the shipment including description and quantity of goods, the liner or vessel, the bill of lading number and date of shipment, port of loading and port of delivery.

ii) The Supplier shall promptly forward the following documents to the Purchaser:

–Original of negotiable, clear, on board bill of lading and a non-negotiable copy of the bill of lading.

–4 copies of the packing list indicating contents.

–Insurance certificate.

– Inspection and/or testing certificate issued by the authorized inspection agency.

– Certificate of origin.

The document mentioned above shall be received by the Purchaser at least one week prior to the arrival of the Goods.

6. Schedule of Delivery

The delivery of Goods shall be according to the following Schedule of Requirements:

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

7. Insurance

The comprehensive insurance, referred to under Article X of the General Conditions of Contract shall be equal to 110% of the "CIF/CIP" value of the goods on "all risks" basis, including war risks and strikes.

8. Contract Price

The Contract Price shall not be subject to any revision or adjustment unless explicitly stated herein.

9. Payment of Contract Price

- i) The method and terms of payment of the Contract Price to the Supplier shall be as follows:
 - a) **The supplier will be entitled to payment from time to time for materials and/or any work carried out under this Sub-Contract, the value of which shall be determined by the Consultant Engineer and included in Payment Certificate to the Main Contractor under the Main Contract. The Nominated Sub-Contractor will be informed by the Quantity Surveyor when such payments are certified and should he not receive from the Main Contractor the payment due within the period stipulated in the Conditions of Sub-Contract he should immediately report to the Architect and the Engineer.**
 - b) **Unless otherwise agreed by the Architect all materials relating to this Sub-Contract must be delivered to the site before payment for such items may be certified.**
 - c) **Materials delivered to site will be valued and amount certified shall be a maximum of 70% of the equipment/material contract value.**
- ii) The currency or currencies in which payment is to be made to the Supplier under this Contract shall be in accordance with the Contract Price currency which has been quoted in the Supplier's tender, including other currencies which the Supplier shall have indicated in its bid as required by him, unless otherwise stated herein .
- iii) Unless payments are to be made by letter of credit, payments shall be effected by the Purchaser within a period not exceeding days of receiving the Supplier's invoice and other documents required under Section 5 (ii) hereof, except for any advance payment required which shall be made within the aforesaid period against the Supplier's invoice and the bank guarantee provided for in Section

14.3 of the General Conditions.

10. Change Orders and Variations

The change orders and variations referred to under Article XIII of the General Conditions may take any one or more of the following forms:

- i) Amendment of design or specifications of certain components which are required to be specially designed or manufactured for the Purchaser.
- ii) The method of shipment or packing.
- iii) Increase or decrease of quantities limited to **15%** of the original quantities of goods specified in the Contract.
- iv) Place of delivery.

11. Subcontracting

The Supplier shall notify the Purchaser in writing of any subcontract it intends to conclude for manufacturing or supplying part(s) of the Goods. Such notification, in its original tender or later, shall not relieve the Supplier from any liability or obligation under the Contract. The total amount of subcontracts shall not exceed
% of the
Contract Price.

12. Packing

The Supplier shall provide packing that shall be sufficient to withstand rough handling during loading, transport or storage. Further specific requirements of packing shall be as follows:

Meet the manufacturer's recommended material/Equipment packaging standards
.....
.....
.....

13. Transportation

- i) If Goods are required to be supplied on CIF or C&F price basis, transport of the Goods shall be arranged and paid for by the Supplier up to the destination specified in the Contract.
- ii) If Goods are required to be supplied on FOB price basis, the Supplier shall arrange and pay for transport of the Goods up to and including loading of the Goods on board the vessel.

- iii) Other requirements of transportation of the Goods are as follows:
.....
.....
.....

14. Spare Parts

The Supplier shall carry sufficient ex-stock supply of consumable (fast-moving) spare parts required for operation for a period of not less than **2 years**. Other spare parts shall be supplied as promptly as possible, but in any case within six months of placement of order and establishment of a letter of credit.

15. Incidental Services

The incidental services required under Section 12.1 of the General Conditions are
(i).....
(ii).....
(iii).....

16. Change Orders - Variations

The percentage specified for the purpose of Article XIII of the General Conditions is% of the quantity of the Goods or an item of the Goods, as the case maybe.

17. Liquidated Damages

The liquidated damages payable under Article XVII of the General Conditions shall be.....(state currency and amount) for each week of delay.

18. Warranty Period

The warranty period under Section 18.2 of the General Conditions shall be **At least 2 years from the date of Commissioning.**

19. Language(s) of the Contract

The **English** language(s) is/are designated for the purpose of Section 22.1 of the General Conditions. In case the Contract is made in more than one language and in case of divergence between the texts in different languages, the text in the **English** language shall prevail.

20. Notices

The following addresses are designated for the purpose of Section 22.2 of the General Conditions.

For the Purchaser:

Mailing Address:

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

Telex:.....

Fax:.....

Email:.....

For the Supplier:

Mailing Address:

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

Telex:.....

Fax:.....

Email:.....

21. Settlement of Disputes

The formation of the Arbitral Tribunal and the rules relating to arbitration for settlement of disputes pursuant to Article XXV of the General Conditions shall be in accordance with the following:

.....
.....

PART VI TECHNICAL SPECIFICATIONS

SUMMARY OF TECHNICAL SPECIFICATIONS

The Goods and Related Services shall comply with following Specifications and Standards:

<i>LOT NO.</i>	<i>Item No</i>	<i>Name of Goods or Related Service</i>	<i>Technical Specifications and Standards</i>	<i>COMPLIED YES/NO</i>	<i>COMMENTS</i>
	<i>[insert item No]</i>	<i>[insert name]</i>	<i>[insert TS and Standards]</i>		

DETAILED TECHNICAL SPECIFICATIONS AND STANDARDS

S/N	Items Description	Specifications	Unit of Issue	Quantity required	Delivery Schedule
1	Ergonomic Executive office chairs	<p>Type 1 Revolving Chairs Adjustable lumbar support and Instant seat height adjustment. Heavy duty plastic 5prong base Height/width adjustable arms with soft, durable urethane pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44 1/2"H. Best quality leader cushioning , Back Rest</p> <p>-Should have adjustable swivel height with caster wheel for mobility</p> <p>Type 2: Revolving Chairs Adjustable lumbar support and instant seat height adjustment. Heavy duty plastic prong base Height/width adjustable arms with soft, durable pads. Minimum Dimensions: Overall: 30-1/4"Wx28-3/4"Dx42" to 44-1/2"</p>	No.	AS ABOVE	
2	Office Chairs	<p>-Should have metallic frame work</p> <p>-soft synthetic/leather with or without arms</p> <p>-soft back rest</p> <p>-Standard size.</p>	No.	AS ABOVE AS ABOVE AS ABOVE AS ABOVE	
3	Secretarial chairs	<p>Type 1 -High back office ergonomic swivel chairs -Size 62x64x118-128cm with arm rest. -Standard size -Material –mesh/fabric/leather</p> <p>Type 2 Synchronized Mechanism - Height Adjustable arms - Tension Control adjustment under seat - Chair Height Adjustment - 5-Star Aluminium base - Adjustable Headrest - Chrome detail at the base of the back -Black Bonded Leather and Chrome Frame</p>	AS ABOVE AS ABOVE	AWR AS ABOVE AS ABOVE AS ABOVE AS ABOVE AS ABOVE AS ABOVE AS ABOVE AS ABOVE	

S/N	Items Description	Specifications	Unit of Issue	Quantity required	Delivery Schedule
4	Reception chair	Type 1 -Drifting Antique Finish, Drifting Gray Dust	No.	AS ABOVE	
		Finish -Dimensions of Rectangle Back Chair: Height 41", Width 20", Depth 22", Seat height 19.5" Dimensions of Banquet Chair: Height 38.5", Width 20", Depth 22", Seat height 19.5" Type 2 2'6" X 5' X 4' Reception Counter made of high density laminations sheet with pvc edge banding on edges with 3 drawers and top of glass supporting with pipe.			
5	Specialized chairs	Seat dimensions' x D" (mm) 17.5 x 18.5 (445 x 470) Height" mm)19 – 26 (483 - 660)Back Dimensions" x H" (mm)18 x 13 (457 x 330) Overall" x D" x H" (mm)20 x 22 x 35(508 x 559 x 889)– Without Armrest23 x 22 x 35(584 x 559 x 889)– With Armrest		AS ABOVE	
6	Patients Seats	3-seater-73.75"wx23.5"dx34.25"h • both have a seat height of 19.75"h • Built-in lumbar support • PVC molded seats with triple curve design • Replaceable seat cushions weight capacity for 3-seater Extra thick curved mesh back with lumbar support		AS ABOVE	
7	Patient Seats	4- seater-97.75"wx23.5"dx34.35"h • both have a seat height of 19.75"h • Built-in lumbar support • PVC molded seats with triple curve design • Replaceable seat cushions weight capacity for 4-seater • Extra thick curved mesh back with lumbar support		AS ABOVE	

8	Executive tables	<p>Type 1 Table size 6x3 made of wood 3 drawers (with locks) on one side and drawer and cabinet on other side. Side taxks with keyboard tray. Polished</p> <p>Type 2 Size : 2400 x 2250 x 738(h) - 38mm Top and panel legs - Brass trim to front and back edge of desk - Open L-extension with black bonded leather top and brass trim in front - L-extension has 2 x fitted drawers with black leather fronts, 1 x drawer contains a floating pen pencil tray - Black laminate modesty pane</p>		AS ABOVE	
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9	Sofa sets	2-4 seater Local sofa set fully cushioned leather (best quality foam) with arms (pieces 2 seater + 1 seater) with wooden frame- black/brown or blue per seat size is (2' X 2') Overall length 5' X 3'		AS ABOVE	
10	Office tables	Table size 6x3 made of high-density laminations sheet with pvc edge banding on edges with 3drawers and side racks with keyboard tray. Polished		AS ABOVE	
11	Secretarial desk	Dimensions L2400xW2000xH760mm provision for computer CPU and printer is necessary covered at the front		AS ABOVE	
12	Board room tables	Size: 3200mm x 1200mm- 38mm, 1 Piece Top-Walnut Lyon Laminate top & Black Laminate base- 3 x Cut-outs per top to accommodate power sets Special Features: Bases have an access door – to easily access floor boxes/ power. Bases can be reticulated		AS ABOVE	
13	Coffee tables	<p>TOP FRAME COFFEE TABLE - Size: 1200 x 600 x 400h- 25mm Top- Black square tube frame</p> <p>EXECUTIVE GLASS TABLE - 1200mm round- 10mm Toughened glass top- Stained Solid Walnut base</p>		AS ABOVE	

14	2-way works stations	Workstation Size 2'. 11" x 4' .11" (2 seats) Table size 4'.11" x 2 (depth 20" and Centre 3') With moving 3 drawers and key board tray Height of partition 4' 6", The Ends of WorkStation supported with MS pipe (Square or round) depending on design. The partition with Chip board covered with high density approved colour fabric		AS ABOVE	
15	4- way work station	Workstation Size 4'. 11" x 4'.11" , 4' .11" X 4'.11"(4seats) Table size 4'.11" x 2 (depth 20" and Centre 3') With moving 3 drawers and key board tray. Height of partition 4' 6", The Ends of Work Station supported with MS pipe (Square or round) depending on design. The partition with chip board covered with high density approved colour fabric to pin up the papers.		AS ABOVE	
16	Executive Filling Cabinet	Drawers Steel ball bearing drawer slides. Includes a 16 gauge positive followers plate to secure files and provide safety Brushed aluminium drawer pulls. Lable frames are standard on each drawer front		AS ABOVE	
		Hanging file rack are included in each drawer configurartions 2 Drawer Letter and Legal sizes, 4 Drawer Letter and Legal sizes, 5 Drawer Letter and Legal sizes. File cabinet			
17	Executive book shelves	Size: 900 X 400 X 1500H - 2 x Standard Hinge Doors in Black Laminate finish - Lockable - Silver square shaped handles on all storage units - 3 Adjustable wooden shelves		AS ABOVE	

18	Mettalic office cabinet	<p>Materials</p> <p>Cabinet sidewalls shall be made from 18-gauge(.048" thick) staineless steel. All other cabinet shall be made from 20-gauge(036" thick) staineless steel.</p> <ul style="list-style-type: none"> • Doors shall be made from 20-gauge stainless steel front and back with a polypropylene core Drawers shall be made from 20-gauge stainless steel front and back with a weather resistant plastic core. • Adhesives used in doors and drawers shall be low adhesives (less than 25gm/I <p>Cabinet boxes are to be spot welded to provide structural rigidity</p> <p>Doors and drawer fronts have a weather resistant core covered by 20-gauge staineless steel on all sides and edge</p> <p>Standard base cabinet height is 30- inches, not including 4.50 inches for adjustable legs.</p> <p>Standard base cabinet depth is 24-inches</p> <p>Standard base cabinet width is 12-inches increasing to 42 inches in 3 inch increment.</p>		AS ABOVE	
19	Visitors /office chairs	Catalina chairs with metal leg 18mm garge armless, rexine finish		AS ABOVE	

3.2 INSPECTION AND TESTS

The following inspections and tests shall be performed:

#	Item	Tests
1	Chairs	Backrest Strength – Test Static - Functional and Proof Load Base Test – Static Drop Test – Dynamic – Functional and Proof Load Swivel Test – Cyclic Tilt Mechanism – Test Cyclic Seating Durability Cyclic Impact Test Seating Durability Cyclic Corner Load Ease Test Stability Test Rear and Front Stability Arm Strength Test Vertical Static - Functional and Proof Load Arm Strength Test Horizontal Static - Functional and Proof Load Back Durability Test – Cyclic Type 1 and 2 Caster/Chair base Durability Test Cyclic (Pedestal Base Chairs and Chairs with Legs) Leg Strength Test – Front Load Test – Functional and Proof Load Leg Strength Test Front and Side Load Test - Functional and Proof Load Footrest Durability Test Arm Durability Test cyclic Out Stop Tests for Chairs with Manually Adjustable Seat Depth Tablet Arm Static Load Test Tablet Arm Load Ease Test cyclic Gas Cylinder All the parts for self-assembly – tools, screws, butts, bolts and instructions
	Seats	1. Examinationn of labelling and components check 2. Assembly check as instruction manual 3. Measuremement 4. Static load tests 5. Fatigue tests 6. Impact tests 7. Swivel tests 8. Stability tests 9. Visual inspection for workmanship 10. Packing and shipping verification
	Tables	ISO 21016:2007-Office furniture — Tables and desks — Test methods for the determination of stability, strength and durability
	Cabinets	Packaging check General appearance Bar Code verification Function check Carton drop if application Painting / Coating / printing check
All imported products should be accompanied by Pre-Shipment Inspection Report /Certificates providing an extensive classification of defects and on-site tests based on international standards (ISO,EU, USA, AU and more)		

PART VII BILLS OF QUANTITIES

PREAMBLE TO BILLS OF QUANTITIES

1. The Bill of Quantities shall be read in conjunction with the Instructions to Bidders, General and Special Conditions of Contract, Technical Specifications, and Drawings.
2. The quantities given in the Bill of Quantities are estimated and provisional, and are given to provide a common basis for bidding. The basis of payment will be the actual quantities of work ordered and carried out, as measured by the Contractor and verified by the Engineer and valued at the rates and prices bid in the priced Bill of Quantities, where applicable, and otherwise at such rates and prices as the Engineer may fix within the terms of the Contract.
3. The rates and prices in the priced Bill of Quantities shall, except insofar as it is otherwise provided under the Contract, include all Constructional Plant, labour, supervision, materials, erection, maintenance, insurance, profit, together with all general risks, liabilities, and obligations set out or implied in the Contract.
4. The rates and prices in the priced Bill of Quantities shall, be exempt of applicable local duties and taxes as the project is tax exempt.
5. A rate or price shall be entered against each item in the priced Bill of Quantities, whether quantities are stated or not. The cost of Items against which the Contractor has failed to enter a rate or price shall be deemed to be covered by other rates and prices entered in the Bill of Quantities.
6. The whole cost of complying with the provisions of the Contract shall be included in the Items provided in the priced Bill of Quantities, and where no Items are provided, the cost shall be deemed to be distributed among the rates and prices entered for the related Items of Work.
7. General directions and descriptions of work and materials are not necessarily repeated nor summarized in the Bill of Quantities. References to the relevant sections of the Contract documentation shall be made before entering prices against each item in the priced Bill of Quantities.
8. Provisional Sums included and so designated in the Bill of Quantities shall be expended in whole or in part at the direction and discretion of the Engineer in accordance with the General Conditions of Contract.
9. The method of measurement of completed work for payment shall be in accordance with *the Standard Specifications and Special Specifications*.
10. Any arithmetic errors in computation or summation will be corrected by the Employer as follows:
 - (a) where there is a discrepancy between amounts in figures and in words, the amount in words will govern; and
 - (b) where there is a discrepancy between the unit rate and the total amount derived from the multiplication of the unit price and the quantity, the unit rate as quoted will govern, unless in the opinion of the Employer, there is an obviously gross misplacement of the decimal point in the unit price, in which event the total amount as quoted will govern and the unit rate will be corrected.
11. Bidders shall price the Bill of Quantities in United States Dollars.

PARTICULAR PRELIMINARIES

ITEM	DESCRIPTION	
<p>A</p>	<p>PRICING ITEMS FOR PRELIMINARIES Prices shall be inserted against items of ‘preliminaries’ in the tenderer’s priced Bill of Quantities. The Contractor is advised to read and understand all preliminaries. Preliminary items not priced shall be deemed to have been included in the rates of items in the Bill ofQuantities.</p>	
<p>B</p>	<p>DESCRIPTION OF THE WORKS The works to be carried out under this contract comprise supply and installation of hospital furniture fittings</p>	
	<p>Carried to Collection</p>	<p>US\$</p>

ITEM	DESCRIPTION	
A	<p>MEASUREMENTS</p> <p>In the event of discrepancy between the Bill of Quantities and the actual works, the site measurements shall generally take precedence. However, such discrepancies between any Contract documents shall immediately be reported to the Project Manager in accordance with Clause 22 of the Conditions of Contract. The discrepancies shall then be treated as a variation and be dealt with in accordance with Clause 22 of the said Conditions.</p>	
B	<p>LOCATION OF THE SITE</p> <p>The site is located within Kisii County, along Kisii town-Keroka Road.</p>	
C	<p>CLEARING AWAY</p> <p>The Contractor shall remove all temporary works, rubbish, debris and surplus materials from the site as they accumulate, upon completion of the works, remove, clear away all plants, equipment, rubbish, unused materials, stains and leave in a clean tidy state to the satisfaction of the Project Manager.</p> <p>The whole of the works shall be delivered up clean, complete, and perfect condition in every respect to the satisfaction of the Project Manager.</p>	
D	<p>CLAIMS</p> <p>It shall be a condition of this Contract that upon it becoming reasonably apparent to the Contractor that he has incurred losses and/or expenses due to any of the Contract Conditions, or by any other reason whatsoever, he shall present such claim or intent to claim notice to the Project Manager within the Contract period. No claim shall be entertained upon the expiry of the said Contract period.</p>	
E	<p>PAYMENTS</p> <p>Payment will be done on monthly basis by the Project Manager on application by the Contractor. All payments shall be made by Client Department upon certification by the Project Manager. Subcontractors shall be paid through the Main Contractor. The Main Contractor must confirm that they have paid sub-contractors to be eligible for subsequent certificates.</p>	
F	<p>PREVENTION OF ACCIDENTS, DAMAGE OR LOSS</p> <p>The Contractor is notified that the works are to be carried out on a fairly busy, high security conscious site where the Client is going on with other normal activities. He/she is therefore instructed to take reasonable care in the execution of the works so as to prevent accidents, damage or loss and disruption of normal activities being carried out by the Client. The Contractor shall allow in his rates any expenses he deems necessary by taking such care within the site.</p>	
	Carried to Collection	US\$

ITEM	DESCRIPTION
A	<p>WORKING CONDITIONS The Contractor shall allow in his rates for any interference that he may encounter in the course of execution of the works.</p>
B	<p>SIGN BOARD. Allow for providing, erecting, maintaining throughout the Contract period and clearing afterwards a sign board as designed and approved by the Project Manager.</p>
C	<p>LABOUR CAMPS The Contractor shall NOT be allowed to house his labourers on site. Allow also for transporting workers to and from site during the Contract Period as may be necessary.</p>
D	<p>PROJECT MANAGER'S SITE OFFICE Allow for maintaining throughout the project period temporary site office size 8x10m long comprising 50x100mm cypress timber structure, flat roof covered with 30gauge corrugated iron sheets, 32gauge corrugated iron sheet clad walls, 100mm thick set floor well compacted and finished smooth with cement and sand (1:3) screed, timber doors, windows and all necessary office furniture (15no. arm chairs, table, calendar, visitors and site instruction books). The Contractor shall also allow for the Project Manager use desktop computer complete with email connecting devices as well as provision for scratch cards and payment for email or internet connectivity expenses, stationery for the duration of the contract.</p>
E	<p>PRICING NOTES The tenderer shall include for all cost in executing the whole of the works, including transport, replacing damaged items, fixing, all to comply with the said Conditions of Contract.</p>

	Carried to Collection	US\$
ITEM	DESCRIPTION	
A	<p>SECURITY OF THE WORKS</p> <p>The Contractor shall allow for providing adequate security for the works and workers during the Contract. No claim will be entertained for lack of enough security in this respect.</p>	
B	<p>URGENCY OF THE WORKS</p> <p>The Contractor should note that these works are very urgent and must be completed within the agreed contract period.</p>	
C	<p>PAYMENT FOR MATERIALS ON SITE</p> <p>All materials for incorporation in the works must be in the site stores before they are considered for payment, unless specifically exempted by the Project Manager. This is to include materials of the Main Contractor, Nominated Sub-Contractors and Nominated Suppliers.</p>	
D	<p>EXISTING SERVICES</p> <p>Prior to the commencement of any work, the Contractor is to ascertain from the relevant authority the exact position, depth and level of all existing services in the and he/she shall make whatever provisions that may be required by the authority for support, maintenance and protection of such services.</p>	
E	<p>PHASED IMPLEMENTATION AND SECTIONAL COMPLETION</p> <p>The Client based on various factors may consider sectional completion or phased implementation of the works. The Contractor will be instructed by the Project Manager to abide by such directions to suit the requirements of the Employer.</p> <p>Tenderers are also notified that no contractual claims or increase in prices will be allowed due to any Phased implementation of the works</p> <p>The last of the contract works are however to be completed within the overall Contract Completion Period.</p>	
	Carried to Collection	US\$

ITEM	DESCRIPTION	
<p>A</p>	<p>PERFORMANCE BOND</p> <p>A performance bond in the form of unconditional bank guarantee required is 10% of the bid price. On award of contract, no payment on account for the works executed will be made to the Contractor until he has submitted the Performance Bond to the Project Manager duly signed, sealed and stamped from an approved bank.</p>	
<p>B</p>	<p>TENDER DOCUMENT</p> <p>Tender documents are listed in the Instruction to Tenderers and all documents in connection therewith, as specified above must be delivered in the addressed envelope which should be properly sealed and deposited at the offices as specified in the letter accompanying these documents.</p> <p>Tenders will be opened at the time specified in the letter accompanying these documents. Tenders delivered or received later than the above time will not be opened.</p>	
<p>C</p>	<p>VALUE ADDED TAX</p> <p>The Contractor's attention is drawn to the attention that This project is V.A.T Exempted and thus contractors must not include V.A.T in their rates but Must add it only as a separate Item as provided in the Summary Page.</p>	
<p>D</p>	<p>FORM OF CONTRACT</p> <p>The form of Contract shall be as stipulated in the Standard Procurement Document for works (FIDIC July, 2019) included under this Proposal. The Conditions of Contract are also included herein (Part 2: Conditions of Contract) Particulars of insertion to be made in the Appendix to the Contract Agreement will be found in Section IV Part II.</p>	
	<p>Carried to Collection</p>	<p>US\$</p>

ITEM	DESCRIPTION	
	<p>COLLECTION</p> <p>Brought Forward from Page 151</p> <p>Brought Forward from Page 152</p> <p>Brought Forward from Page 153</p> <p>Brought Forward from Page 154</p> <p>Brought Forward from Page 155</p>	
	<p>TOTAL FOR PARTICULAR PRELIMINARIES CARRIED TO MAIN SUMMARY</p> <p style="text-align: right;">US\$</p>	

GENERAL PRELIMINARIES

ITEM	DESCRIPTION	US\$	CTS
	GENERAL PRELIMINARIE S		
A	<p>PRICING OF ITEMS OF PRELIMINARIES AND PREAMBLES</p> <p>Prices shall be inserted against items of preliminaries in the Contractor's priced Bills of Quantities and Specifications.</p> <p>The Contractor shall be deemed to have included in his prices or rates for various items in the Bills of Quantities of Specifications for all costs involved in complying with all the requirements for the proper execution of the whole of the works in the Contract.</p>		
B	<p>Throughout these bills, units of measurement and terms are abbreviated and shall be interpreted as follows</p> <p>CM Shall mean cubic metre</p> <p>SM Shall mean square metre</p> <p>LM Shall mean linear metre</p> <p>MM Shall mean millimeter</p> <p>KG Shall mean kilogram</p> <p>NO Shall mean numbers</p> <p>PRS Shall mean pairs</p> <p>BS Shall mean the British Specification published by the British Standard Institution , 2 Park Street, London W.I England</p> <p>DITTO Shall mean the whole of the preceding description except as qualified in the description in which it occurs.</p> <p>M.S Shall mean measured separately</p> <p>a.b.d Shall mean as above described.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	USS	CTS
A	<p>EXCEPTION TO THE STANDARD METHOD OF MEASUREMENT Attendance;</p> <p>Clause B19(a) of the Standard Method of Measurement is deleted and the following Clause is substituted:-</p> <p>Attendance on nominated Sub-Contractors shall be given as an item in each case and shall be deemed to include: allowing use of standing scaffolding, mesh rooms, sanitary accommodation and welfare facilities; provision of special scaffolding where necessary, providing space for office accommodation, and for storage of plant and materials; providing light and water for the works; clearing away rubbish; unloading checking providing electric power and removing and replacing duct covers, pipe chasings and the like necessary for the execution and testing of Sub-Contractor's work and being responsible for the accuracy of the same.</p> <p>Fix Only;</p> <p>"Fix Only" Shall mean take delivery on site where necessary, distribute to position, hoist and fix only.</p>		
B	<p>THE EMPLOYER</p> <p>The term "Employer" and "Client" wherever used in the Contract Document shall be synonymous.</p>		
C	<p>PROJECT MANAGER</p> <p>The term "PM" wherever used in this Bills of Quantities shall be deemed to imply the Project Manager as defined in Conditions of Contract or such person or persons as may be duly authorized to represent him on behalf of the Employer. The Project Manager shall be deemed to mean Messrs Schon and Associates</p> <p>P.O. Box 38601-00100, Nairobi</p> <p>Tel: +254 (0) 726842259/ +254 (0) 722874576</p> <p>Email: schonassociates2019@gmail.com</p>		
D	<p>ARCHITECT</p> <p>The term Architect shall be deemed to mean Messrs Schon and Associates</p> <p>P.O. Box 38601-00100, Nairobi</p> <p>Tel: +254 (0) 726842259/ +254 (0) 722874576</p> <p>Email: schonassociates2019@gmail.com</p>		

E	<p>QUANTITY SURVEYOR</p> <p>The term "Quantity Surveyor" shall be deemed to mean the firm of Messrs Schon and Associates P.O. Box 38601-00100, Nairobi Tel: +254 (0) 726842259/ +254 (0) 722874576 Email: schonassociates2019@gmail.com</p>		
F	<p>SERVICES ENGINEER</p> <p>The term "Electrical Engineer" shall be deemed to mean Messrs Schon and Associates P.O. Box 38601-00100, Nairobi Tel: +254 (0) 726842259/ +254 (0) 722874576 Email: schonassociates2019@gmail.com</p>		
G	<p>STRUCTURAL & CIVIL ENGINEER</p> <p>The term "Structural & Civil Engineer" shall be deemed to mean the Firm of Messrs Schon and Associates P.O. Box 38601-00100, Nairobi Tel: +254 (0) 726842259/ +254 (0) 722874576 Email: schonassociates2019@gmail.com</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>PLANT, TOOLS AND VEHICLES</p> <p>Allow for providing all scaffolding, plants, tools and vehicles required for the works except in so far as may be stated otherwise herein and except for such items specifically and only required for use of nominated Sub-Contractors as described herein. No timber used for scaffolding, formwork, or temporary works of any kind should be afterwards in the permanent works.</p>		
B	<p>TRANSPORT</p> <p>Allow for transport of workmen, materials, etc. to and from the site at such hours and by such routes as may be permitted by competent Authorities in liaison with the PROJECT MANAGER.</p>		
C	<p>MATERIALS AND WORKMANSHIP</p> <p>All materials and workmanship used in the execution of the works shall be of the best quality and description unless otherwise stated. The Contractor shall order all materials to be obtained from overseas immediately after the contract is signed and shall also order for materials to be obtained from local sources as early as necessary to ensure that they are onsite when required for use in the works. The Bills of Quantities shall not be used for the purposes of ordering materials.</p>		
D	<p>SIGN FOR MATERIALS SUPPLIED</p> <p>The Contractor shall be required to sign receipts for all articles and materials supplied by the Project Manager at the time of taking delivery thereof, as having received them in good order and condition, and will thereafter be responsible for any such loss or damage and for replacement of such any loss with articles and/or materials which shall be supplied by the Project Manager at the current market prices including Customs Duty and VAT, all at the Contractors own cost and expenses, to the satisfaction of the PROJECT MANAGER.</p>		
E	<p>STORAGE OF MATERIALS</p> <p>The Contractor shall provide at his own risk and cost where directed on the site weather proof lock-up sheds and make good damaged or disturbed surfaces upon completion to the satisfaction of the PROJECT MANAGER. NOMINATED SUB-CONTRACTORS are to be made liable for the cost of any storage accommodation provided specifically for their use.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>SAMPLES</p> <p>The Contractor shall furnish at his own cost any samples of materials or workmanship including concrete test cubes required for the works that may be called for by the PROJECT MANAGER for his approval. The PROJECT MANAGER may reject any materials or workmanship in his opinion not to the approved sample. The PROJECT MANAGER shall arrange for testing of such materials as he/she may at his/her discretion deem desirable, but the testing shall be made at the expense of the Contractor and not at the expense of the PROJECT MANAGER. The Contractor shall pay for the testing in accordance with the current scale of testing charges laid down by Ministry of Public Works</p> <p>The procedure for submitting samples of materials for testing and the method of marking for identification shall be laid down by the PROJECT MANAGER. The Contractor shall allow in his tender for such samples and tests except for those in connection with nominated subcontractor's work.</p>		
B	<p>GOVERNMENT ACT REGARDING WORK PEOPLE ETC.</p> <p>Allow for complying with Government Acts, order and Regulations in connection with the employment of Labor and other matters related to the execution of the works. In particular, the Contractor's attention is drawn to the provisions of the Factory Act of 1950 and the tenderer must include for all costs arising or resulting from compliance with any Act Order or Regulation relating to insurance, pensions, and holidays for work people or so the safety and welfare of the work people. The Contractor must make himself fully acquainted with current Acts and Regulations including police regulations regarding movements, housing, security and control of labor, labor camps, passes for transport etc. It is important that the Contractor before tendering obtain information regarding all such regulations and/or restrictions which may affect the organization of the works, supply and control of labor etc: and allow accordingly in his tender. No claim shall be entertained for lack of knowledge in this respect.</p>		

C	<p>SECURITY OF WORKS, ETC.</p> <p>The Contractor shall be entirely responsible for the security of the works, materials, plant, personnel etc, both his own and subcontractor's and must provide all necessary watching, lighting and precautions necessary to ensure security against theft, loss or damage and the protection of the public.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>PUBLIC AND PRIVATE ROADS</p> <p>Maintain as required throughout the execution of the works and make good any damage to Public or Private roads arising from or subsequent upon the execution of the works to the satisfaction of the local and other competent authority and the Project Manager.</p>		
B	<p>EXISTING PROPERTY</p> <p>The Contractor shall take every precaution to avoid damage to existing property including roads, cables, drains and other services and he will be held responsible for and shall make good all such damages arising from the execution of this Contract at his own expense at his own cost to the satisfaction of the Project Manager.</p>		
C	<p>VISIT THE SITE AND EXAMINE DRAWINGS</p> <p>The Contractor is advised to examine the drawings and visit the site location of which is described in the Particular Preliminaries hereof in liaison with PROJECT MANAGER. He shall be deemed to have acquainted him/ herself therewith as to its nature, position, means of access or any other matter which may affect his tender. No claim arising from his failure to comply with this advice shall be entertained.</p>		

D	<p>ACCESS TO SITE AND TEMPORARY ROADS</p> <p>Means of accessing the site shall be agreed with the PROJECT MANAGER prior to commencement of the works and the Contractor must allow for building any necessary temporary access road for the transport of materials, plant and workmen as may be required for the complete execution of the works including the provision of temporary culverts, crossings or any other means of accessing the site. Upon completing the works, the Contractor shall remove temporary access roads, temporary culverts etc; and make good, reinstate all works and surfaces disturbed to the satisfaction of the PROJECT MANAGER.</p>		
E	<p>AREA TO BE OCCUPIED BY THE CONTRACTOR</p> <p>The area of the site which may be occupied by the Contractor for site office, storage and for the purpose of erecting workshops etc; shall be defined on site by the PROJECT MANAGER.</p>		
	<p>Carried to Collection</p>	<p>US\$</p>	

ITEM	DESCRIPTION	US\$	CTS
A	<p>OFFICE FOR THE PROJECT MANAGER</p> <p>The Contractor shall erect and maintain where directed on site and afterwards dismantle the site office of the type noted in Particular Preliminaries, complete with furniture. He shall also provide strong metal trunk complete with strong hasp and staple fastening and two keys. He shall provide and maintain a lock-up type water or bucket closet for the sole use of the PROJECT MANAGER including connections to the drain where applicable in conformity with Public Health Authorities and shall provide services of a cleaner and pay all conservancy charges and keep both office and closet in a clean and sanitary condition from commencement to completion of the works and thereafter dismantle and make good disturbed surfaces. The office and the closet shall be erected before the contractor is permitted to commence the works. The Contractor shall make available on site as and when required by the PROJECT MANAGER a modern and accurate level together with leveling staff, ranging rods and 50 metre metallic or linen tape measure.</p>		
B	<p>WATER AND ELECTRICITY SUPPLY</p> <p>The Contractor shall provide at his own risk all necessary water, electric light and power required for use in the works. The Contractor must make his own arrangement for connection to the nearest suitable water mains available and for metering the water used. He must also provide temporary water tank and meters as required at his own cost and clear away when no longer required and make good on completion to the entire satisfaction of the PROJECT MANAGER. The Contractor shall pay all charges in connection herewith. No guarantee is given or implied that sufficient water will be available from mains and the Contractor must make his own arrangement for augmenting this supply at his own cost.</p>		
C	<p>SANITATION</p> <p>The sanitation of the works shall be arranged and maintained by the Contractor to the satisfaction of the PROJECT MANAGER.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>PRIME COST OR PC SUMS</p> <p>The term "Prime Cost or PC Sum" whenever used in these Bills of Quantities shall be expended upon the authority of the Project Manager.</p>		
B	<p>PROGRESS CHART</p> <p>The Contractor shall provide within two weeks of Possession of Site and in Agreement with the PROJECT MANAGER a Progress Chart for the whole of the works including the works of Nominated Subcontractors; one copy to be handed to the PROJECT MANAGER and a further copy to be retained on site. Progress to be recorded and chart to be amended as necessary as the work proceeds.</p>		
C	<p>ADJUSTMENT OF PC SUMS</p> <p>In the final account, all P.C Sums shall be deducted and the amount properly expended upon the PROJECT MANAGER'S order in respect of each of them added to the Contract Sum. The Contractor shall produce to the PROJECT MANAGER such quotations, invoices or bills, properly receipted as may be necessary to show the actual details of the sums paid by the Contractor. Items of profit upon P.C Sums shall be adjusted in the final account pro-rata to the amount paid. Items of attendance (as previously described) following P.C Sums shall be adjusted to the physical extent of the work executed (not pro-rata to the amount paid) and shall apply even though the Contractors Priced Bills shows a percentage in the rate column in respect of them.</p> <p>Should the Contractor be permitted to tender and his tender be accepted of any work for which a P.C Sum is included in the Bills of Quantities, profit and attendance will be allowed as it would be if the work were executed by a Nominated Sub-contractor.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>ADJUSTMENT OF PROVISIONAL SUMS</p> <p>In the final account all Provisional Sums shall be deducted and the amount properly executed in respect of them upon the PROJECT MANAGER's order added to the Contract Sum. Such works shall be valued as described for Variations in Condition No.22 of the Conditions of Contract, but the value of such work or articles for the work to be supplied by a Nominated Subcontractor, the value of such work or article to be supplied by a Nominated Supplier, the value of such work or article shall be treated as a P.C Sum and profit and attendance comparable to that contained in the priced Bills of Quantities for similar items added.</p>		
B	<p>NOMINATED SUB-CONTRACTORS</p> <p>When any work is ordered by the PROJECT MANAGER to be executed by nominated Sub- contractors, the Main Contractor shall enter into a Sub-contract as described in Condition No.7 of the Conditions of Contract and shall thereafter be responsible for such sub-contractors in every respect. Unless otherwise described, the Contractor is to provide for such Sub- contractors any or all the facilities in these Preliminaries. They should price for these with the nominated Subcontract Contractor's work concerned in the P.C Sums under the description "Add for Attendance".</p>		
C	<p>DIRECT CONTRACTS</p> <p>Notwithstanding the foregoing conditions, the Employer reserves the right to place a "Direct Contract" for any goods or services required in the works which are covered by a P.C Sum in the Bills of Quantities and to pay for the same direct. In any such instances, profit relative to the P.C Sum the priced Bills of Quantities will be adjusted as described for P.C Sums and allowed.</p>		
D	<p>ATTENDANCE UPON OTHER TRADESMEN ETC.</p> <p>The Contractor shall allow for the attendance of trade upon trade and shall afford any tradesmen or any other persons employed for the execution of any work not included in this Contract every facility for carrying out the work and for use in his ordinary scaffolding. The Contractor, however, shall perform such carting away for and making good after the work of such tradesmen or persons as may be ordered by the PROJECT MANAGER and the work will be measured and paid for to the extent executed at rates provided in these bills.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	US\$	CTS
A	<p>INSURANCE</p> <p>The Contractor shall insure as required and as outlined in the Appendix to the Conditions of Contract. No payment on account in respect of the works shall be made to the Contractor unless he/she has satisfied the PROJECT MANAGER either by production of an Insurance Policy certificate that the foregoing Insurance Clauses have been complied within all respects. Thereafter the PROJECT MANAGER shall from time to time ascertain that premiums are duly paid up by the Contractor who shall if called upon to do so, produce receipted premium renewals for the PROJECT MANAGER's inspection.</p>		
B	<p>PROVISIONAL WORK</p> <p>All work described as "Provisional" in these Bills of Quantities is subject to re-measurement in order to ascertain the actual quantity executed for which payment will be made. All "Provisional" and other work liable to adjustment under this Contract be left uncovered for a reasonable period of time to enable all measurements needed to be taken by the PROJECT MANAGER. Immediately the work is ready for measuring, the Contractor shall give notice to the PROJECT MANAGER. If the Contractor makes default in these respects he/she shall if the PROJECT MANAGER so directs uncover the work to enable all measurements to be taken afterwards reinstate at his own expense.</p>		
C	<p>ALTERATION TO BILLS, PRICING ETC.</p> <p>Any unauthorized alteration or qualification made to the text of the Bills of Quantities may cause the Tender to be disqualified and in any case be ignored. The Contractor shall be deemed to have made allowance in his/her prices generally to cover any items against which no price has been inserted in the Priced Bills of Quantities. All items of measured work shall be priced in detail and the Tenders containing Lump Sums to cover trades or groups of work must be broken down to show the prices of each item before they will be accepted.</p>		
D	<p>BLASTING OPERATIONS</p> <p>Blasting shall only be allowed with the express permission of the PROJECT MANAGER in writing. All blasting operations shall be carried out at the Contractor's sole risk and cost in accordance with any Government regulations in force for the time being and any special regulations laid down by the PROJECT MANAGER governing the use and storage of explosives.</p>		
	<p>Carried to Collection</p> <p style="text-align: right;">US\$</p>		

ITEM	DESCRIPTION	US\$	CTS
A	<p>MATERIALS ARISING FROM EXCAVATIONS</p> <p>Materials of any kind obtained from excavations shall be the property of the Client. Unless the PROJECT MANAGER directs otherwise such materials shall be dealt with as provided in the Contract. Such materials shall only be used in the works, in substitution for materials which the Contractor will otherwise have had to supply with the written permission of the PROJECT MANAGER. Should such permission be given, the Contractor shall make due allowance for materials so used at a price to be agreed.</p>		
B	<p>PROTECTION OF THE WORKS</p> <p>Provide protection of the whole of the works contained in the Bills of Quantities, including casing, casing up, covering or such other means as may be necessary to avoid damage to the satisfaction of the PROJECT MANAGER and remove such protection when no longer required and make good any damage which nevertheless have been done at completion free of cost to the to Government.</p>		
C	<p>REMOVAL OF RUBBISH ETC.</p> <p>Removal of rubbish and debris from the buildings and site as it accumulates and at the completion of the works and remove all plant, scaffolding and unused materials at completion.</p>		
D	<p>WORKS TO BE DELIVERED UP CLEAN</p> <p>Clean and flush all gutters, rainwater and waste pipes, manholes and drains, wash (except where such treatment might cause damage) and clean all floors, sanitary fittings, glass inside and outside and any other parts of the works and remove all marks, blemishes, stains and defects from joinery, fittings and decorated surfaces generally, polish door furniture and bright parts of metal work and leave the whole of the buildings water tight, clean, perfect and fit for occupation to the approval of the PROJECT MANAGER.</p>		
	<p>Carried to Collection</p> <p style="text-align: right;">US\$</p>		

ITEM	DESCRIPTION	US\$	CTS
A	<p>GENERAL SPECIFICATION.</p> <p>For the full description of materials and workmanship, method of execution of the works and notes for pricing, the Contractor is referred to Ministry of Public Works and Housing General Specification dated 1976 or any subsequent revision thereof, and which shall be allowed for in all respects unless it conflicts with the General Preliminaries, Trade Preambles or other items in these Bills of Quantities.</p>		
B	<p>TRAINING LEVY</p> <p>The Contractor's attention is drawn to legal notice No. 237 of October, 1971 which requires payment by Contractor of a Training levy at the rate of 1/4% of the Contract Sum on all Contracts of more than US\$ 500,000.00 in value.</p>		
C	<p>MATERIALS ON SITE</p> <p>All materials for incorporation into the works must be stored on or adjacent to the site before payment is effected unless specifically exempted by the PROJECT MANAGER. This includes the materials of the Main Contractor, Nominated Subcontractors and Nominated Suppliers.</p>		
D	<p>HOARDING</p> <p>The Contractor shall enclose the site of the works under construction with a hoarding 2400mm high consisting of iron sheets on 100x50mm timber posts firmly secured at 1800mm centres with two 75x50mm timber rails. The Contractor is in addition required to take precautions necessary for the safe custody of the works, materials, plant, public and Employer's property on the site.</p>		
E	<p>CONTRACTOR'S SUPERINTENDENCE/ SITE AGENT</p> <p>The Contractor shall constantly keep on the works a literate English and Kiswahili speaking Agent Representative, competent and experienced in the kind of work involved who shall give his whole experience in the kind of work involved and shall give his whole time to the superintendence of the works. Such Agent or Representative shall receive on behalf of the Contractor all directions and instructions from the PROJECT MANAGER and such directions shall be deemed to have been given to the Contractor in accordance with the Conditions of Contract.</p>		
	Carried to Collection	US\$	

ITEM	DESCRIPTION	
	<p>COLLECTION</p> <p>Brought Forward from Page 160</p> <p>Brought Forward from Page 161</p> <p>Brought Forward from Page 162</p> <p>Brought Forward from Page 163</p> <p>Brought Forward from Page 164</p> <p>Brought Forward from Page 165</p> <p>Brought Forward from Page 166</p> <p>Brought Forward from Page 167</p> <p>Brought Forward from Page 168</p> <p>Brought Forward from Page 169</p>	
	TOTAL GENERAL PRELIMINARIES CARRIED TO MAIN SUMMARY US\$	

A. GROUND FLOOR FURNITURE

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	Patient's chair	Office chairs	Triage 1-2	4		
2	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Triage 1-3	2		
3	Dr.' s Chair	Deputy Executive Office Chair- Doctors & Head nurse	Triage 1-4	4		
4	Filing Cabinet	Filing Cabinet	Triage 1-5	4		
5	Waiting Couches	5 SEATER Lounge sofa sets (Normal)	Reception Area	4		
6	Coffee tables	coffee table simple	Reception Area	5		
7	Receptionist Chairs	Receptionist Chairs	Reception Area	2		
8	receptionist desk	Receptionist desk	Reception Area	1		
9	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Reception Area	1		
10	Waiting Seats	4-tier corridor chairs PADED- LOBBY	Waiting Area	10		
11	Receptionist Chairs	Receptionist Chairs	Waiting Area	2		
12	receptionist desk	L shaped Nurse Station- large 3 PAX(2.225x 0.8x0.98)	Waiting Area	1		
13	Chairs	Chairs	Waiting Area	8		
14	Chairs	Easy chair	Registration / Records Finance	18		
15	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Registration / Records Finance	3		
16	Dr's. Chair	Office chairs	Registration / Records Finance	3		
17	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Registration / Records Finance	1		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
18	Lounge Couch	5 SEATER Lounge sofa sets (Normal)	Consultation Room Waiting Lobby	8		
19	single sitter sofa	Single SEATER Lounge sofa sets (Normal)	Consultation Room Waiting Lobby	16		
20	Chairs	Chairs	Emergency Room	16		
21	Dr.' s	Deputy Executive Office Chair- Doctors & Head nurse	Procedure Room	2		
22	Patient's chair	Chairs	Procedure Room	2		
23	Dr's. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	Procedure Room	1		
24	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Procedure Room	1		
25	Dr's Chair	Deputy Executive Office Chair- Doctors&Head nurse	Doctor's Office	1		
26	Dr's table	Deputy Executive Office table- Doctors & Head nurse -1.8m	Doctor's Office	1		
27	Patients' / visitor's chair	visitors Chairs- Doctors	Doctor's Office	2		
28	shelf	Shelf (Two bay one sided)	Doctor's Office	2		
29	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Doctor's Office	2		
30	Wall picture	0.6m x 1 m famed Culture picture	Doctor's Office	2		
31	Executive office table	Executive office table	Sister's Office	1		
32	Office Chairs	Office chairs	Sister's Office	2		
33	picture	0.6m x 1 m famed Culture picture	Sister's Office	2		
34	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Sister's Office	1		
35	Executive Coffee table	coffee table executive VIP	Staff Lounge	1		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
36	Executive couches	5 seater Executive lounge sofa sets (Presidential)	Staff Lounge	1		
37	single sitter	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	2		
38	picture	0.6m x 1 m famed Culture picture	Staff Lounge	3		
39	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Security Office	1		
40	Office Chairs	Office chairs	Security Office	2		
41	Filing Cabinet	Filing Cabinet	Security Office	1		
42	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Store Office	2		
43	Office Chairs	Office chairs	Store Office	4		
44	Filing Cabinet	Filing Cabinet	Store Office	2		
45	Dr's. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	Screening Room & In-Charge's Office	2		
46	Patient's chair	chairs	Screening Room & In-Charge's Office	4		
47	Dr.' s	Deputy Executive Office Chair- Doctors & Head nurse	Screening Room & In-Charge's Office	4		
48	Filing Cabinet	Filing Cabinet	Screening Room & In-Charge's Office	4		
49	Patient's chair	chairs	Screening Room & In-Charge's Office	8		
50	Dr's. desk	Deputy Executive Office table- Doctors & Head nurse -1.8m	Consultation Room 1-4	4		
51	Dr.' s Chair	Deputy Executive Office Chair- Doctors & Head nurse	Consultation Room 1-5	8		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
52	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Consultation Room 1-6	8		
53	Chairs	Chairs	Entry Lobby	40		
54	Waiting Couches	5-SEATER Lounge sofa sets (Normal)	Reception Area	4		
55	Coffee tables	coffee table simple	Reception Area	5		
56	Receptionist table	C shaped Receptionist table half circle 3 PAX-(3.38x 1.68x 1.14)	Reception Area	1		
57	Receptionist Chairs	Receptionist Chairs	Reception Area	2		
58	Dr's Chair	Deputy Executive Office Chair- Doctors & Head nurse	Doctor's Office	4		
59	Dr's table	Deputy Executive Office table- Doctors & Head nurse -1.8m	Doctor's Office	4		
60	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Doctor's Office	4		
61	Patients' / visitor's chair	visitors Chairs- Doctors	Doctor's Office	8		
62	shelf	Shelf (Two bay one sided)	Doctor's Office	8		
63	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Doctor's Office	8		
64	Patient's chair	chairs	Consultation Room 1-5	8		
65	Dr's. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	Consultation Room 1-6	4		
66	Dr.' s Chair	Deputy Executive Office Chair- Doctors & Head nurse	Consultation Room 1-7	8		
67	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Consultation Room 1-8	8		
68	Chairs	Nurse Station Chairs	Nurses' Station	6		
69	Nurses' station table	C shaped Nurse Station half circle 3 PAX-(3.38x 1.68x 1.14)	Nurses' Station	6		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
70	computer Chairs	chairs	Nurses' Station	6		
71	Filing Cabinet	Filing Cabinet	Nurses' Station	4		
72	Patient's chair	chairs	Examination Room	4		
73	Dr.'s. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	Examination Room	2		
74	Dr.' s	Deputy Executive Office Chair- Doctors & Head nurse	Examination Room	2		
75	Filing Cabinet	Filing Cabinet	Examination Room	4		
76	Executive Coffee table	coffee table executive VIP	Staff Lounge	2		
77	Executive couches	5-seater Executive lounge sofa sets (Presidential)	Staff Lounge	1		
78	single sitter	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	3		
79	picture	0.6m x 1 m famed Culture picture	Staff Lounge	3		
80	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Store Office	1		
81	Office Chairs	Office chairs	Store Office	3		
82	Filing Cabinet	Filing Cabinet	Store Office	2		
83	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Working Station	3		
84	Work station Chair- with castors	Work station Chair- with castors	Working Station	12		
85	Filing Cabinet	Filing Cabinet	Working Station	12		
86	chairs	Office chairs	Customer Care Enquires	21		
87	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Customer Care Enquires	3		
88	Office Chairs	Work station Chair- with castors	Customer Care Enquires	3		
89	Filing Cabinet	Filing Cabinet	Customer Care Enquires	3		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEM S	UNIT PRICE (USD)	TOTA L PRIC E (USD)
90	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Control Room, ICT / Server room	4		
91	Work station Chair- with castors	Work station Chair- with castors	Control Room, ICT / Server room	16		
92	Filing Cabinet	Filing Cabinet	Control Room, ICT / Server room	6		
Total for Ground Floor Carried to Furniture Summary (US\$)						

B. FIRST FLOOR FURNITURE

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	Chairs	Chairs	Waiting Area	33		
2	Office Chairs	Visitors Chairs - Executive	Staff Administration Office	2		
3	Executive table	Executive Office Table- Snr Admin & chiefs - 1.8m	Staff Administration Office	1		
4	Executive Chair	Deputy Executive Office Chair- Doctors & Head nurse	Staff Administration Office	2		
5	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Staff Administration Office	1		
6	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Radiologist office	1		
7	Office Chairs	Visitors Chairs - Executive	Radiologist office	2		
8	single couch	Single SEATER Lounge sofa sets (Normal)	Radiologist office	1		
9	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Radiologist office	1		
10	Executive chair	Executive Chair+ CEO	Senior Radiographer	1		
11	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Senior Radiographer	1		
12	Visitor's chair	Executive visitor's chair	Senior Radiographer	2		
13	Coffee table	coffee table executive VIP	Senior Radiographer	1		
14	single couch	Single SEATER Lounge sofa sets (Normal)	Senior Radiographer	2		
15	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Staff Room	10		
16	Office Chairs	Visitors Chairs - Executive	Staff Room	10		
17	picture	0.6m x 1 m famed Culture picture	Staff Room	4		
18	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Staff Room	10		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
19	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Interview Room	1		
20	Office Chairs	Visitors Chairs - Executive	Interview Room	5		
21	picture	0.6m x 1 m famed Culture picture	Interview Room	2		
22	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Interview Room	1		
23	Shelf (Two bay one sided)	Shelf (Two bay one sided)	Interview Room	1		
24	Executive office table	Executive office table	Reporting Room	1		
25	Office Chairs	Visitors Chairs - Executive	Reporting Room	2		
26	cabinets	Ordinary -2 DOOR wall cabinet GLASS UPPER- wood	Reporting Room	1		
27	Shelf (Two bay one sided)	Shelf (Two bay one sided)	Reporting Room	1		
28	Executive Coffee table	coffee table executive VIP	Staff Lounge	2		
29	Executive couches	5 seater Executive lounge sofa sets (Presidential)	Staff Lounge	1		
30	single sitter	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	5		
31	picture	0.6m x 1 m famed Culture picture	Staff Lounge	3		
32	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room	3		
33	Waiting Couches	5 SEATER Lounge sofa sets (Normal)	Reception Area	3		
34	Coffee tables	coffee table simple	Reception Area	5		
35	Receptionist table	C shaped Receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Reception Area	1		
36	Receptionist Chairs	Receptionist Chairs	Reception Area	2		
37	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Enquiries / Security & Cashier	1		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
38	chair	Executive Chairs	Enquiries / Security & Cashier	3		
39	chair	Office chairs (normal)	Enquiries / Security & Cashier	4		
40	Executive cabinet	2 DOOR wall cabinet wood with sliding glass door	Enquiries / Security & Cashier	1		
41	cabinets	Filing cabinet	Enquiries / Security & Cashier	1		
42	Conference chairs	Chairs - Executive	Conference Room	40		
43	executive sofa	5 seater Executive lounge sofa sets	Staff Lounge	2		
44	executive coffee tables	coffee table executive VIP	Staff Lounge	2		
45	picture	0.6m x1m framed Birds	Staff Lounge	1		
46	single couch	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	3		
47	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	SPECT-ICT / Server room	4		
48	Work station Chair- with castors	Work station Chair- with castors	SPECT-ICT / Server room	16		
49	Filing Cabinet	Filing Cabinet	SPECT-ICT / Server room	6		
50	Comfort couches	5 SEATER Lounge sofa sets (Normal)	Waiting Area (CT Scan)	2		
51	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Control Room (CT Scan)	2		
52	Work station Chair- with castors	Work station Chair- with castors	Control Room (CT Scan)	8		
53	Filing Cabinet	Filing Cabinet	Control Room (CT Scan)	6		
54	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room (General X-Ray)	2		
55	Comfort couches	5 SEATER Lounge sofa sets (Normal)	Waiting Area (General X-Ray)	2		
56	Computer table	Basic Office table- Drawers + Computer	Support Space (CT Scan & X-	2		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
		slot (1400x700x750)	ray)			
57	Chair	Office chairs	Support Space (CT Scan & X-ray)	6		
58	cabinets	Filing cabinet	Support Space (CT Scan & X-ray)	4		
59	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Supplies Storage	1		
60	Chair	Office chairs	Supplies Storage	3		
61	cabinets	Filing cabinet	Supplies Storage	1		
62	Chair	Executive Visitors Chair	Consultation Room 1	2		
63	Dr's. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	Consultation Room 2	1		
64	Dr.' s	Deputy Executive Office Chair- Doctors & Head nurse	Consultation Room 3	2		
65	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Consultation Room 4	2		
66	Lockers	Lockers 9x5x1.8(9 cabins)	Patient Changing Room	1		
67	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room	2		
68	Dr's. desk	Basic Office table- Drawers + Computer slot (1400x700x750)	In-Charge's Office	1		
69	Patient's chair	chairs	In-Charge's Office	2		
70	Dr.' s	Deputy Executive Office Chair- Doctors & Head nurse	In-Charge's Office	2		
71	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	In-Charge's Office	2		
72	Chair	Executive Visitors Chair	Nurses' station	10		
73	Nurses' station table	C shaped Nurse Station half circle 3 PAX- (3.38x 1.68x 1.14)	Nurses' station	3		
74	computer Chairs	chairs	Nurses' station	5		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
75	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Nurses' station	5		
76	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Enquiries / Security & Cashier	1		
77	chair	Office chairs	Enquiries / Security & Cashier	3		
78	chair	Office chairs (normal)	Enquiries / Security & Cashier	4		
79	cabinets	Filing cabinet	Enquiries / Security & Cashier	2		
80	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Nurse in-charge	1		
81	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Nurse in-charge	1		
82	Chairs	Nurse Station Chairs	Nurse in-charge	3		
83	Chair	Executive Visitors Chair	Nurse in-charge	2		
84	Executive table	Executive Office Table- Snr Admin & chiefs - 1.8m	Counseling & Chaplaincy Office	2		
85	Chair	Executive Visitors Chair	Counseling & Chaplaincy Office	4		
86	Dr's chair	Executive Chairs- Doctors	Counseling & Chaplaincy Office	2		
87	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Counseling & Chaplaincy Office	2		
88	Coffee table	coffee table executive VIP	Counseling & Chaplaincy Office	4		
89	Picture	0.6m x 1 m famed Culture picture	Counseling & Chaplaincy Office	2		
90	couch	Single SEATER Lounge sofa sets (Normal)	Counseling & Chaplaincy Office	6		
91	executive sofa	5 seater Executive lounge sofa sets	Waiting Lobby (Counselling & Chaplaincy)	2		

N O.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
92	executive coffee tables	coffee table executive VIP	Waiting Lobby (Counselling & Chaplaincy)	4		
Total for First Floor Carried to Furniture Summary (US\$)						

C. SECOND FLOOR FURNITURE

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Bulk Storage	2		
2	chair	Office chairs	Bulk Storage	2		
3	chair	Chairs (normal)	Bulk Storage	4		
4	cabinets	Filing cabinet	Bulk Storage	2		
5	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Pharmacy Receive room & Dispatch office	4		
6	Chair	Executive Chair	Pharmacy Receive room & Dispatch office	4		
7	Chairs	Office chairs	Pharmacy Receive room & Dispatch office	4		
8	cabinets	Filing cabinet	Pharmacy Receive room & Dispatch office	4		
9	Chair	Executive Chair	Meeting Room	6		
10	Executive table	Executive table	Meeting Room	2		
11	Waiting Couches	5 SEATER Lounge sofa sets (Normal)	Reception Area	8		
12	coffe tables	coffee table simple	Reception Area	5		
13	Receptionist table	C shaped Receptionist table half circle 3 PAX-(3.38x 1.68x 1.14)	Reception Area	1		
14	Receptionist Chairs	Receptionist Chairs	Reception Area	2		
15	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Reception Area	2		
16	Office chairs	Office chairs	Collection & Dispensing	3		
17	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Collection & Dispensing	1		
18	cabinets	Executive Cabinet- 3 DOOR wall cabinet	Collection & Dispensing	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
		GLASS UPPER wood				
19	Executive chair	Executive Chair+ CEO	Doctor's Office	1		
20	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	Doctor's Office	1		
21	Patients' / visitor's chair	Executive Visitors Chair+ CEO	Doctor's Office	2		
22	Coffee table	coffee table executive VIP	Doctor's Office	1		
23	single couch	Single SEATER Lounge sofa sets (Normal)	Doctor's Office	2		
24	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Enquiries / Security & Cashier	1		
25	chair	Office chairs	Enquiries / Security & Cashier	3		
26	chair	Office chairs (normal)	Enquiries / Security & Cashier	4		
27	cabinets	Filing cabinet	Enquiries / Security & Cashier	2		
28	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room	2		
29	Waiting Couches	5 SEATER Lounge sofa sets (Normal)	Reception & Waiting Area	8		
30	Coffee tables	coffee table simple	Reception & Waiting Area	5		
31	Receptionist table	C shaped Receptionist table half circle 3 PAX-(3.38x 1.68x 1.14)	Reception & Waiting Area	1		
32	Receptionist Chairs	Receptionist Chairs	Reception & Waiting Area	2		
33	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Reception & Waiting Area	2		
34	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Storage	3		
35	Chair	Office chairs	Storage	9		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
36	cabinets	Filing cabinet	Storage	3		
37	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room	4		
38	Executive chair	Deputy Executive Office Chair- Doctors&Head nurse	Chief Technologist Office	1		
39	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	Chief Technologist Office	1		
40	Patients' / visitor's chair	Visitors Chairs - Executive	Chief Technologist Office	2		
41	Picture	0.6m x 1 m famed Culture picture	Chief Technologist Office	2		
42	Coffee table	coffee table executive VIP	Chief Technologist Office	1		
43	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Chief Technologist Office	2		
44	single couch	Single SEATER Lounge sofa sets (Normal)	Chief Technologist Office	1		
45	Executive chair	Deputy Executive Office Chair- Doctors & Head nurse	Lab Manager's Office	1		
46	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Lab Manager's Office	2		
47	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	Lab Manager's Office	1		
48	Patients' / visitor's chair	Visitors Chairs - Executive	Lab Manager's Office	2		
49	Picture	0.6m x 1 m famed Culture picture	Lab Manager's Office	2		
50	Coffee table	coffee table executive VIP	Lab Manager's Office	1		
51	single couch	Single SEATER Lounge sofa sets (Normal)	Lab Manager's Office	1		
52	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Secretary's Office	1		
53	Chair	Office chairs	Secretary's Office	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
54	Cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Secretary's Office	2		
55	Comfort Sofa	5 SEATER Lounge sofa sets (Normal)	Secretary's Office	1		
56	Executive Sofa	5 seater Executive lounge sofa sets	Staff Lounge	2		
57	Executive Coffee Tables	coffee table executive VIP	Staff Lounge	2		
58	Picture	0.6m x1m framed Birds	Staff Lounge	1		
59	Single Couch	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	3		
60	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Accounts/ Registration Area	1		
61	Executive chair	Executive chair	Accounts/ Registration Area	3		
62	Chair	Office chairs (normal)	Accounts/ Registration Area	4		
63	Cabinets	Filing cabinet	Accounts/ Registration Area	2		
64	Office chairs	Office chairs		6		
65	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Dispatch Area	2		
66	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Dispatch Area	2		
67	Chair	Office chairs	Lab 1-4	8		
68	lab stools	High Stool with a back rest	Lab 1-5	24		
69	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Lab 1-6	4		
70	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)		2		
71	Chair	Office chairs		6		
72	cabinets	Filing cabinet		2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
73	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Office 1 & 3	3		
74	Chair	Patient's chairs	Office 1 & 4	6		
75	Dr's chair	visitors Chairs- Doctors	Office 1 & 5	3		
76	Coffee table	Coffee table	Office 1 & 6	3		
77	couch	Single SEATER Lounge sofa sets (Normal)	Office 1 & 7	4		
78	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Nurse in-charge	1		
79	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Nurse in-charge	1		
80	Chairs	Nurse Station Chairs	Nurse in-charge	3		
81	Chair	Executive Visitors Chair	Nurse in-charge	2		
82	Chair	Executive Visitors Chair	Nurses' station	10		
83	Nurses' station table	C shaped Nurse Station half circle 3 PAX-(3.38x 1.68x 1.14)	Nurses' station	3		
84	Computer Chairs	chairs	Nurses' station	5		
85	Cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Nurses' station	5		
86	Chairs (for Quad)	Chairs	Single & Quad ward	12		
87	Chairs (for Singles)	Chairs	Single & Quad ward	4		
Total for Second Floor Carried to Furniture Summary (US\$)						

D. THIRD FLOOR FURNITURE

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	Chair	Executive Visitors Chair	Nurses' Station	10		
2	Nurses' station table	C shaped Nurse Station half circle 3 PAX-(3.38x 1.68x 1.14)	Nurses' Station	5		
3	computer Chairs	chairs	Nurses' Station	6		
4	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Nurses' Station	6		
5	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Working Station	2		
6	Work station Chair-with castors	Work station Chair- with castors	Working Station	8		
7	Picture	0.6m x 1 m famed Culture picture	Working Station	2		
8	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Working Station	6		
9	Executive chair	Deputy Executive Office Chair- Doctors & Head nurse	Manager's Office	1		
10	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Manager's Office	2		
11	Office table	Executive Office Table-Snr Admin & chiefs - 1.8m	Manager's Office	1		
12	Visitors chair	Executive Visitors Chair	Manager's Office	2		
13	Picture	0.6m x 1 m famed Culture picture	Manager's Office	2		
14	Coffee table	coffee table executive VIP	Manager's Office	1		
15	single couch	5-seater Executive lounge sofa sets (Presidential)	Manager's Office	1		
16	Executive chair	Executive Chair+ CEO	Doctor's Office	1		
17	Computer table	Executive Office Table-Snr Admin & chiefs - 1.8m	Doctor's Office	1		
18	Patients' / visitor's chair	Executive Visitors Chair+ CEO	Doctor's Office	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
19	Coffee table	coffee table executive VIP	Doctor's Office	1		
20	single couch	Single SEATER Lounge sofa sets (Normal)	Doctor's Office	2		
21	Executive chair	Executive Chair+ CEO	On-Call Doctor's Room	2		
22	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	On-Call Doctor's Room	2		
23	Patients' / visitor's chair	Executive Visitors Chair+ CEO	On-Call Doctor's Room	4		
24	Coffee table	coffee table executive VIP	On-Call Doctor's Room	2		
25	single couch	Single SEATER Lounge sofa sets (Normal)	On-Call Doctor's Room	4		
26	Executive table	Executive Office Table- Snr Admin & chiefs - 1.8m	Counseling & Chaplaincy Office	2		
27	Chair	Executive Visitors Chair	Counseling & Chaplaincy Office	4		
28	Dr's chair	Executive Chairs- Doctors	Counseling & Chaplaincy Office	2		
29	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Counseling & Chaplaincy Office	2		
30	Coffee table	coffee table executive VIP	Counseling & Chaplaincy Office	4		
31	Picture	0.6m x 1 m famed Culture picture	Counseling & Chaplaincy Office	2		
32	couch	Single SEATER Lounge sofa sets (Normal)	Counseling & Chaplaincy Office	6		
33	Waiting Couches	5-SEATER Lounge sofa sets (Normal)	Reception Area /Waiting	3		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
			Lobby			
34	Coffee tables	coffee table simple	Reception Area /Waiting Lobby	5		
35	Receptionist table	C shaped Receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Reception Area /Waiting Lobby	1		
36	Receptionist Chairs	Receptionist Chairs	Reception Area /Waiting Lobby	2		
37	Office chairs	Office chairs	Medication Bay	3		
38	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Medication Bay	1		
39	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Medication Bay	1		
40	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Stores (Biomed, Consumables & Linen)	1		
41	Chair	Office chairs	Stores (Biomed, Consumables & Linen)	3		
42	cabinets	Filing cabinet	Stores (Biomed, Consumables & Linen)	1		
43	executive sofa	5-seater Executive lounge sofa sets	Staff Lounge	2		
44	executive coffee tables	coffee table executive VIP	Staff Lounge	2		
45	picture	0.6m x1m framed Birds	Staff Lounge	1		
46	single couch	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	3		
47	Comfort couches	5-SEATER Lounge sofa sets (Normal)	Waiting Area (Utilities & Operation Theatres)	4		
48	coffee tables	coffee table executive VIP	Waiting Area (Utilities &	4		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
			Operation Theatres)			
49	Waiting benches	3-tier corridor chairs NOT PADED-4 COLOURS	Waiting Area (Utilities & Operation Theatres)	6		
50	Chair	Office chairs	Satelite Lab (BGA)	2		
51	lab stools	High Stool with a back rest	Satelite Lab (BGA)	6		
52	cabinets	2 DOOR wall cabinet wood with sliding glass door	Satelite Lab (BGA)	2		
53	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Satelite Lab (BGA)	1		
54	Executive chair	Executive Chair	Biomedical Engineering Office	1		
55	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	Biomedical Engineering Office	1		
56	Executive chair	Executive Visitors Chair	Biomedical Engineering Office	2		
57	Office table	Executive Office Table- 1.8m	Biomedical Engineering Office	1		
58	single couch	Single SEATER Lounge sofa sets (Normal)	Biomedical Engineering Office	2		
59	Lockers	Lockers 9x5x1.8(9 cabins)	Staff Changing Room	4		
60	executive sofa	5-seater Executive lounge sofa sets	Staff Lounge	2		
61	executive coffee tables	coffee table executive VIP	Staff Lounge	2		
62	picture	0.6m x1m framed Birds	Staff Lounge	1		
63	single couch	Single SEATER Lounge sofa sets (Normal)	Staff Lounge	3		
64	Executive office table	Executive office table	Sister's Office	1		
65	Office Chairs	Executive office chair	Sister's Office	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
66	picture	0.6m x 1 m framed Culture picture	Sister's Office	2		
67	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Sister's Office	1		
68	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Stores (Operation Theatre Stores)	4		
69	Chair	Office chairs	Stores (Operation Theatre Stores)	18		
70	Office Chairs	Executive office chair	Stores (Operation Theatre Stores)	2		
71	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Stores (Operation Theatre Stores)	2		
72	cabinets	Filing cabinet	Stores (Operation Theatre Stores)	4		
73	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Porters /Cleaner's Room & Equipment bay	3		
74	cabinets	Filing cabinet	Porters /Cleaner's Room & Equipment bay	3		
75	Office	Chairs office	Porters /Cleaner's Room & Equipment bay	6		
76	Conference chairs	Chairs - Executive	Conference Room	40		
77	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Control room	2		
78	Work station Chair- with castors	Work station Chair- with castors	Control room	8		
79	Filing Cabinet	Filing Cabinet	Control room	8		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
80	Executive chair	Executive Chair	Biomedical Engineering Office	1		
81	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	Biomedical Engineering Office	1		
82	Executive chair	Executive Visitors Chair	Biomedical Engineering Office	2		
83	Office table	Executive Office Table- 1.8m	Biomedical Engineering Office	1		
84	single couch	Single SEATER Lounge sofa sets (Normal)	Biomedical Engineering Office	2		
85	Executive chair	Executive Chair+ CEO	ICU In-Charge	1		
86	Computer table	Executive Office Table- Snr Admin & chiefs - 1.8m	ICU In-Charge	1		
87	Patients' / visitor's chair	Executive Visitors Chair+ CEO	ICU In-Charge	2		
88	Coffee table	coffee table executive VIP	ICU In-Charge	1		
89	single couch	Single SEATER Lounge sofa sets (Normal)	ICU In-Charge	2		
90	Computer table	Basic Office table- Drawers + Computer slot (1400x700x750)	Enquiries / Security & Cashier	1		
91	chair	Office chairs	Enquiries / Security & Cashier	3		
92	chair	Office chairs (normal)	Enquiries / Security & Cashier	4		
93	cabinets	Filing cabinet	Enquiries / Security & Cashier	2		
94	single seater couch	Single SEATER Lounge sofa sets (Normal)	Visitor's Gowning Room	4		
Total for Third Floor Carried to Furniture Summary (US\$)						

E. FOURTH FLOOR FURNITURE

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
1	Executive chair	Executive Chair+ CEO	Main Office	1		
2	Executive desk	Executive desk	Main Office	1		
3	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
4	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
5	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
6	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		
7	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		
8	Executive	Executive Chair	The Secretary's Office	1		
9	cabinets	Filing cabinet	The Secretary's Office	1		
10	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
11	executive sofa	5 seater Executive lounge sofa sets	Waiting area	1		
12	executive coffee tables	coffee table executive VIP	Waiting area	2		
13	picture	0.6m x1m framed Birds	Waiting area	1		
14	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	2		
15	Executive chair	Deputy Executive Office Chair- Doctors & Head nurse	Administrator's Office	1		
16	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Administrator's Office	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
17	Office table	Executive Office Table- Snr Admin & chiefs - 1.8m	Administrator's Office	1		
18	Visitors chair	Executive Visitors Chair	Administrator's Office	2		
19	Picture	0.6m x 1 m famed Culture picture	Administrator's Office	2		
20	Coffee table	coffee table executive VIP	Administrator's Office	1		
21	single couch	5 seater Executive lounge sofa sets (Presidential)	Administrator's Office	1		
22	Executive chair	Executive Chair+ CEO	Main Office	1		
23	Executive desk	Executive desk	Main Office	1		
24	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
25	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
26	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
27	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		
28	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		
29	Executive	Executive Chair	The Secretary's Office	1		
30	cabinets	Filing cabinet	The Secretary's Office	1		
31	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
32	executive sofa	5 seater Executive lounge sofa sets	Waiting area	1		
33	executive coffee tables	coffee table executive VIP	Waiting area	2		
34	picture	0.6m x1m framed Birds	Waiting area	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
35	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	2		
36	Executive chair	Deputy Executive Office Chair- Doctors & Head nurse	Administrator's Office	2		
37	cabinets	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Administrator's Office	4		
38	Office table	Executive Office Table- Snr Admin & chiefs - 1.8m	Administrator's Office	2		
39	Visitors chair	Executive Visitors Chair	Administrator's Office	4		
40	Picture	0.6m x 1 m famed Culture picture	Administrator's Office	4		
41	Coffee table	coffee table executive VIP	Administrator's Office	2		
42	single couch	5 seater Executive lounge sofa sets (Presidential)	Administrator's Office	2		
43	Boardroom table	Boardroom Table 18 seater size 580*190*76	VIP Boardroom (For 20)	1		
44	Boardroom chairs	Boardroom Chairs for 18 seater	VIP Boardroom (For 20)	18		
45	Executive chair	Executive Chair+ CEO	Main Office	1		
46	Executive desk	Executive desk	Main Office	1		
47	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
48	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
49	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
50	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		
51	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
52	Executive	Executive Chair	The Secretary's Office	1		
53	cabinets	Filing cabinet	The Secretary's Office	1		
54	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
55	executive sofa	5 seater Executive lounge sofa sets	Waiting area	1		
56	executive coffee tables	coffee table executive VIP	Waiting area	2		
57	picture	0.6m x1m framed Birds	Waiting area	1		
58	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	2		
59	Executive chair	Deputy Executive Office Chair-Doctors & Head nurse	Administrator's Office	2		
60	cabinets	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	Administrator's Office	4		
61	Office table	Executive Office Table- Snr Admin & chiefs - 1.8m	Administrator's Office	2		
62	Visitors chair	Executive Visitors Chair	Administrator's Office	4		
63	Picture	0.6m x 1 m famed Culture picture	Administrator's Office	4		
64	Coffee table	coffee table executive VIP	Administrator's Office	2		
65	single couch	5 seater Executive lounge sofa sets (Presidential)	Administrator's Office	2		
66	Boardroom table	Boardroom Table 9 seater size 360*160*76*cm	VIP Boardroom (For 10)	1		
67	Boardroom chairs	Boardroom Chairs for 9 seater	VIP Boardroom (For 10)	9		
68	Executive chair	Executive Chair+ CEO	Main Office	4		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
69	Executive desk	Executive desk	Main Office	4		
70	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	Main Office	4		
71	visitors' chair	Executive Visitors Chair+ CEO	Main Office	8		
72	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	8		
73	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	4		
74	Office table	Basic Office table-Drawers one side (1400x700x750)	The Secretary's Office	4		
75	Executive	Executive Chair	The Secretary's Office	4		
76	cabinets	Filing cabinet	The Secretary's Office	4		
77	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	4		
78	Boardroom table	Boardroom Table 18 seater size 580*190*76	VIP Boardroom (For 20)	1		
79	Boardroom chairs	Boardroom Chairs for 18 seater	VIP Boardroom (For 20)	18		
80	Executive chair	Executive Chair+ CEO	Main Office	1		
81	Executive desk	Executive desk	Main Office	1		
82	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
83	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
84	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
85	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
86	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		
87	Executive	Executive Chair	The Secretary's Office	1		
88	cabinets	Filing cabinet	The Secretary's Office	1		
89	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
90	Boardroom table	Boardroom Table 9 seater size 360*160*76*cm	VIP Boardroom (For 10)	1		
91	Boardroom chairs	Boardroom Chairs for 9 seater	VIP Boardroom (For 10)	9		
92	Executive chair	Executive Chair+ CEO	Pool Offices	5		
93	Executive desk	Executive desk	Pool Offices	5		
94	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Pool Offices	5		
95	visitors' chair	Executive Visitors Chair+ CEO	Pool Offices	10		
96	Wall Picture	0.6m x 1 m framed Culture picture	Pool Offices	10		
97	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Pool Offices	5		
98	executive sofa	5 seater Executive lounge sofa sets	Waiting area	3		
99	executive coffee tables	coffee table executive VIP	Waiting area	4		
100	picture	0.6m x1m framed Birds	Waiting area	3		
101	Receptionist Chairs	Receptionist Chairs	Waiting area	1		
102	Receptionist table	C shaped receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Waiting area	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
103	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	3		
104	Executive chair	Executive Chair+ CEO	Admission & Discharge Office	1		
105	Executive desk	Executive desk	Admission & Discharge Office	1		
106	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Admission & Discharge Office	1		
107	visitors' chair	Executive Visitors Chair+ CEO	Admission & Discharge Office	2		
108	Wall Picture	0.6m x 1 m famed Culture picture	Admission & Discharge Office	2		
109	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Admission & Discharge Office	1		
110	Executive chair	Executive Chair+ CEO	NHIF Office	1		
111	Executive desk	Executive desk	NHIF Office	1		
112	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	NHIF Office	1		
113	visitors' chair	Executive Visitors Chair+ CEO	NHIF Office	2		
114	Wall Picture	0.6m x 1 m famed Culture picture	NHIF Office	2		
115	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	NHIF Office	1		
116	Executive chair	Executive Chair+ CEO	Admission & Discharge Office	1		
117	Executive desk	Executive desk	Admission & Discharge Office	1		
118	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS	Admission & Discharge Office	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
		UPPER wood				
119	visitors' chair	Executive Visitors Chair+ CEO	Admission & Discharge Office	2		
120	Wall Picture	0.6m x 1 m famed Culture picture	Admission & Discharge Office	2		
121	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Admission & Discharge Office	1		
122	Executive chair	Executive Chair+ CEO	Customer Care /PR	1		
123	Executive desk	Executive desk	Customer Care /PR	1		
124	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	Customer Care /PR	1		
125	visitors' chair	Executive Visitors Chair+ CEO	Customer Care /PR	2		
126	Wall Picture	0.6m x 1 m famed Culture picture	Customer Care /PR	2		
127	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Customer Care /PR	1		
128	Executive chair	Executive Chair+ CEO	HR Manager	1		
129	Executive desk	Executive desk	HR Manager	1		
130	Executive cabinet	Executive Cabinet-3 DOOR wall cabinet GLASS UPPER wood	HR Manager	1		
131	visitors' chair	Executive Visitors Chair+ CEO	HR Manager	2		
132	Wall Picture	0.6m x 1 m famed Culture picture	HR Manager	2		
133	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	HR Manager	1		
134	executive sofa	5 seater Executive lounge sofa sets	Waiting area	3		
135	executive coffee	coffee table executive VIP	Waiting area	4		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
	tables					
136	picture	0.6m x1m framed Birds	Waiting area	3		
137	Receptionist Chairs	Receptionist Chairs	Waiting area	1		
138	Receptionist table	C shaped receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Waiting area	1		
139	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	3		
140	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Open plan / Workstation	1		
141	Work station Chair- with castors	Work station Chair- with castors	Open plan / Workstation	4		
142	Filing Cabinet	Filing Cabinet	Open plan / Workstation	4		
143	Executive chair	Executive Chair+ CEO	Payroll Office	1		
144	Executive desk	Executive desk	Payroll Office	1		
145	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Payroll Office	1		
146	visitors' chair	Executive Visitors Chair+ CEO	Payroll Office	2		
147	Wall Picture	0.6m x 1 m famed Culture picture	Payroll Office	2		
148	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Payroll Office	1		
149	Executive chair	Executive Chair+ CEO	Customer Care Manager	1		
150	Executive desk	Executive desk	Customer Care Manager	1		
151	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Customer Care Manager	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
152	visitors' chair	Executive Visitors Chair+ CEO	Customer Care Manager	2		
153	Wall Picture	0.6m x 1 m famed Culture picture	Customer Care Manager	2		
154	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Customer Care Manager	1		
155	executive sofa	5 seater Executive lounge sofa sets	Waiting area	3		
156	executive coffee tables	coffee table executive VIP	Waiting area	4		
157	picture	0.6m x 1m framed Birds	Waiting area	3		
158	Receptionist Chairs	Receptionist Chairs	Waiting area	1		
159	Receptionist table	C shaped receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Waiting area	1		
160	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	3		
161	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Open plan / Workstation	1		
162	Work station Chair- with castors	Work station Chair- with castors	Open plan / Workstation	4		
163	Filing Cabinet	Filing Cabinet	Open plan / Workstation	4		
164	Executive chair	Executive Chair+ CEO	Customer Care Manager	2		
165	Executive desk	Executive desk	Customer Care Manager	2		
166	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Customer Care Manager	2		
167	visitors' chair	Executive Visitors Chair+ CEO	Customer Care Manager	4		
168	Wall Picture	0.6m x 1 m famed Culture picture	Customer Care Manager	4		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
169	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Customer Care Manager	2		
170	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	2		
171	Executive	Executive Chair	The Secretary's Office	2		
172	cabinets	Filing cabinet	The Secretary's Office	2		
173	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	2		
174	Office table	Basic Office table- Drawers one side (1400x700x750)	Medical Social Worker's Office	2		
175	Executive	Executive Chair	Medical Social Worker's Office	2		
176	cabinets	Filing cabinet	Medical Social Worker's Office	2		
177	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Medical Social Worker's Office	2		
178	Executive chair	Executive Chair+ CEO	Counsellor Office	1		
179	Executive desk	Executive desk	Counsellor Office	1		
180	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Counsellor Office	1		
181	visitors' chair	Executive Visitors Chair+ CEO	Counsellor Office	2		
182	Wall Picture	0.6m x 1 m famed Culture picture	Counsellor Office	2		
183	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Counsellor Office	1		
184	coffee table executive VIP	coffee table executive VIP	VIP Staff Lounge	2		
185	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	VIP Staff Lounge	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
186	single seater couch	Single SEATER Lounge sofa sets (Normal)	VIP Staff Lounge	6		
187	picture	0.6m x1m framed Birds	VIP Staff Lounge	2		
188	Conference chairs	Chairs - Executive	Conference Room	75		
189	Executive chair	Executive Chair+ CEO	Main Office	1		
190	Executive desk	Executive desk	Main Office	1		
191	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
192	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
193	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
194	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		
195	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		
196	Executive	Executive Chair	The Secretary's Office	1		
197	cabinets	Filing cabinet	The Secretary's Office	1		
198	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
199	Office table	Basic Office table- Drawers one side (1400x700x750)	Communication Exchange	2		
200	Executive	Executive Chair	Communication Exchange	2		
201	cabinets	Filing cabinet	Communication Exchange	2		
202	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Communication Exchange	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
203	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Working Station/ Technical Room	3		
204	Work station Chair- with castors	Work station Chair- with castors	Working Station/ Technical Room	12		
205	Filing Cabinet	Filing Cabinet	Working Station/ Technical Room	12		
206	Executive chair	Executive Chair+ CEO	Main Office	1		
207	Executive desk	Executive desk	Main Office	1		
208	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	Main Office	1		
209	visitors' chair	Executive Visitors Chair+ CEO	Main Office	2		
210	Wall Picture	0.6m x 1 m famed Culture picture	Main Office	2		
211	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Main Office	1		
212	Office table	Basic Office table- Drawers one side (1400x700x750)	The Secretary's Office	1		
213	Executive	Executive Chair	The Secretary's Office	1		
214	cabinets	Filing cabinet	The Secretary's Office	1		
215	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	The Secretary's Office	1		
216	Executive chair	Executive Chair+ CEO	Medical Records Manager	1		
217	Executive desk	Executive desk	Medical Records Manager	1		
218	Executive cabinet	Executive Cabinet- 3 DOOR wall	Medical Records	1		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
		cabinet GLASS UPPER wood	Manager			
219	visitors' chair	Executive Visitors Chair+ CEO	Medical Records Manager	2		
220	Wall Picture	0.6m x 1 m famed Culture picture	Medical Records Manager	2		
221	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	Medical Records Manager	1		
222	executive sofa	5 seater Executive lounge sofa sets	Waiting area	3		
223	executive coffee tables	coffee table executive VIP	Waiting area	4		
224	picture	0.6m x1m framed Birds	Waiting area	3		
225	Receptionist Chairs	Receptionist Chairs	Waiting area	1		
226	Receptionist table	C shaped receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Waiting area	1		
227	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	3		
228	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Open plan / Workstation	1		
229	Work station Chair- with castors	Work station Chair- with castors	Open plan / Workstation	4		
230	Filing Cabinet	Filing Cabinet	Open plan / Workstation	4		
231	Executive chair	Executive Chair+ CEO	QA Manager	1		
232	Executive desk	Executive desk	QA Manager	1		
233	Executive cabinet	Executive Cabinet- 3 DOOR wall cabinet GLASS UPPER wood	QA Manager	1		
234	visitors' chair	Executive Visitors Chair+ CEO	QA Manager	2		

NO.	ITEM	DESCRIPTION	LOCATION	NO. ITEMS	UNIT PRICE (USD)	TOTAL PRICE (USD)
235	Wall Picture	0.6m x 1 m famed Culture picture	QA Manager	2		
236	Comfort couch	5 seater Executive lounge sofa sets (Presidential)	QA Manager	1		
237	executive sofa	5 seater Executive lounge sofa sets	Waiting area	3		
238	executive coffee tables	coffee table executive VIP	Waiting area	4		
239	picture	0.6m x1m framed Birds	Waiting area	3		
240	Receptionist Chairs	Receptionist Chairs	Waiting area	1		
241	Receptionist table	C shaped receptionist table half circle 3 PAX- (3.38x 1.68x 1.14)	Waiting area	1		
242	single couch	Single SEATER Lounge sofa sets (Normal)	Waiting area	3		
243	Workstation tables	Work Station Table 4 way (1.2 x 1.4x 1.05)	Open plan / Workstation	1		
244	Work station Chair- with castors	Work station Chair- with castors	Open plan / Workstation	4		
245	Filing Cabinet	Filing Cabinet	Open plan / Workstation	4		
Total for Fourth Floor Carried to Furniture Summary (US\$)						

HOSPITAL FURNITURE – COST SUMMARY

NO.	DESCRIPTION	AMOUNT (USD)
1.	PARTICULAR PRELIMINARIES	
2.	GENERAL PRELIMINARIES	
3.	GROUND FLOOR FURNITURE	
4.	FIRST FLOOR FURNITURE	
5.	SECOND FLOOR FURNITURE	
6.	THIRD FLOOR FURNITURE	
7.	FOURTH FLOOR FURNITURE	
8.	GRAND TOTAL CARRIED TO FORM OF TENDER	