

NEW HORIZONS KENYA

AGREEMENT FORM

This agreement is made between **NEW HORIZONS KENYA - SPINIKA WELL WATER PROJECT MANAGEMENT COMMITTEE AS THE CLIENT AND JOSORO BUILDING AND CONTRACTORS** as the contractor.

The Job entails **CONSTRUCTION OF A WATER KIOSK FOR THE PROPOSED SPINIKA WATER PROJECT AT N/MUGIRANGO/BONYARORANDE/362**

The contract shall be a full contract where the contractor shall supply all the construction materials and also execute the job on the site.

The contract sum shall be KSH 576,405.38 (FIVE HUNDRED AND SEVENTY SIX THOUSAND FOUR HUNDRED AND FIVE SHILLINGS CENTS THIRTY EIGHT) exclusive of 15 % Value added tax (SEE BILL OF QUANTITIES ATTACHE HEREIN)

No	DESCRIPTION	PAYMENTS	RETANTION	TOTAL
1	Building Works	332,541.60	110,847.20	443,388.80
2	Administration Costs	99,762.50	33,254.20	133,016.70
	Total Kshs	432,304.10	144,101.40	576,405.50


Nyanundi Albert
for New Horizons
Kenya




COMMENCEMENT AND COMPLETION OF THE JOB.

This Job shall commence on 1st day of February 2019 and be completed on 25th day of March 2019 when the project is expected to be used by the well drilling company.

NOTE:

In case of any delays in the completion of the project one month after the completion date given in this agreement, the contractor shall be given an open notice for delaying the construction works

TERMINATION OF THE CONTRACT

At the end of the open notice the contractor shall be severed with fourteen (14) days' notice to be followed by a seven (7) hays notice

Signed By:

Albert Nyauma Nyakundi

In the presence of



Name & Signature of Director

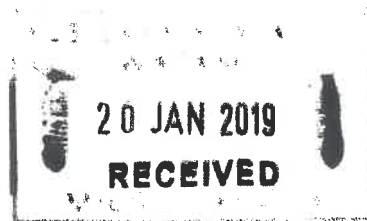
~~Name & Signature of Director~~

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Name of Witness

Julius Dsoro Onyoni




APPENDIX 2: SPINIKA WELL KIOSK BOQ
SCHEDULE OF MATERIALS

No.	Description	Unit	Quantity	Unit Cost	Total Cost
A Sub Structure & Pavement					
1 Fillings					
	1.1 Hard-core	Ton	4	1,300.00	5,200.00
	1.2 Quarry dust/murram	Ton	4	1,300.00	5,200.00
	1.3 Damp proof membrane (1000 gauge)	SM	4.2	200.00	840.00
	1.4 Damp proof course (1000 gauge)	LM	8	150.00	1,200.00
2 Concrete & Mortar					
	2.1 Ballast	Ton	7	1,500.00	10,500.00
	2.2 Building sand	Ton	7	1,500.00	10,500.00
	2.3 Ordinary Portland cement (50kg bags)	No.	7	1,000.00	7,000.00
3 Reinforcement Steel (12m lengths)					
	3.1 Y12 (in columns)	No.	4	1,000.00	4,000.00
	3.2 Y10 (in strip footing)	No.	9	800.00	7,200.00
	3.3 R8 (in columns)	No.	2	650.00	1,300.00
	3.4 BRC A142 (in floor slab)	SM	4	500.00	2,000.00
	3.5 50 x 50 x 3 mm thick angle sections (per 6 metres)	No.	2	1,800.00	3,600.00
	3.6 Binding wire	kg	2	200.00	400.00
4 Sawn Formwork					
	4.1 150x25mm (in floor slab edges)	LM	16	165.00	2,640.00
	4.2 50mm diameter props (in columns)	No.	6	100.00	600.00
	4.3 Nails	Kg	3	150.00	450.00
5 Sub-wall					
	5.1 200mm thick masonry wall or equivalent	SM	8	1,300.00	10,400.00
B Superstructure					
1 Super-wall					
	1.1 200mm wide under wall d.p.c	LM	8	120.00	10,400.00
	1.2 200mm thick masonry or equivalent	SM	8	1,300.00	2,400.00
	1.3 Hoop iron	Kg	10	300.00	3,000.00
2 Reinforcement Steel (Columns, Beams & Roof Slab in 12m lengths)					
	2.1 Y12	No.	6	1,000.00	4,800.00
	2.2 Y10	No.	14	800.00	9,100.00
	2.3 R8	No.	6	650.00	1,650.00
	2.4 Binding wire	Kg	4	275.00	1,100.00
3 Sawn Formwork (Columns, Beams & Slab)					
	3.1 150 x 25mm (in roof slab)	LM	160	165.00	26,400.00
	3.2 50mm diameter props (in columns and roof slab)	No.	8	100.00	800.00
	3.3 200 x 25mm (in columns)	LM	20	200.00	4,000.00
4 Concrete (Columns, Beams & Slab) Mix 1:2:4					
	4.1 Ordinary Portland cement	No.	10	1,000.00	10,000.00
	4.2 Building sand	Ton	7	1,500.00	10,500.00
	4.3 Ballast	Ton	7	1,500.00	10,500.00
Total on this Page					167,680.00

(Signature)
 Nyarundi AP Berezi
 24771151

20 JAN 2019
 RECEIVED

No.	Description	Unit	Quantity	Unit Cost	Total Cost
	Total Brought Forward from Page 1				
5	Door, Window & Shelves				
	5.1 Door to detail	No.	1	8,000.00	8,000.00
	5.2 Window to detail	No.	1	8,500.00	8,500.00
	5.3 Shelves to detail	No.	3	4,500.00	13,500.00
6	Plaster, screed & keying				
	6.1 Ordinary Portland cement	No.	10	1,000.00	10,000.00
	6.2 Building Sand	Ton	7	1,500.00	10,500.00
7	Painting (inside walls, doors, windows etc.)				
	7.1 Assorted materials to prepare surface & brushes	Item	1	4,000.00	4,000.00
	7.2 Undercoat paint	Lit	5	225.00	1,125.00
	7.3 Emulsion paint	Lit	8	600.00	4,800.00
8	Plumbing (all GI). PPR pipes can also be used.				
	8.1 Pipe 25mm diameter class B (6m lengths)	No.	3	1,750.00	5,250.00
	8.2 Gate valve 25mm dia. (peglar)	No.	2	1,200.00	2,400.00
	8.3 Water meter 25mm diameter	No.	1	3,500.00	3,500.00
	8.4 Heavy duty taps 25mm diameter	No.	2	950.00	1,900.00
	8.5 Non-return valve 25mm diameter	No.	1	2,000.00	2,000.00
	8.6 Union 25mm diameter	No.	3	150.00	450.00
	8.7 Nipple 25mm diameter	No.	11	75.00	825.00
	8.8 Equal tee 25 mm diameter	No.	4	115.00	460.00
	8.9 Elbows 25 mm diameter	No.	3	100.00	300.00
	8.10 Bend 25 mm diameter	No.	3	100.00	300.00
	8.11 Long threaded nipple 25 mm diameter	No.	2	130.00	260.00
	8.12 Black nut 25 mm diameter	No.	4	85.00	340.00
	8.13 Boss white 400g	No.	3	400.00	1,200.00
	8.14 Hemp thread	LM	2	80.00	160.00
	8.14 hose reel	LM	100	120	12,000.00
9	Storage Tank				
	9.1 Kentainer tank, 5000 litres or equivalent	No.	1	60,000.00	60,000.00
	9.2 Ball valve 25mm diameter	No.	1	1,500.00	1,500.00
	9.3 Metal grill to detail	No.	1	800.00	800.00
	9.4 Metal platform to receive the tank to detail	No.	1	5,000.00	5,000.00
	9.5 water tank cover	Item	1	6000	6,000.00
10	Soak Pit				
	10.1 Heavy gauge PVC waste pipe 100mm diameter	No.	1	1,200.00	1,200.00
	10.2 Precast concrete cover	No.	1	1,200.00	1,200.00
	10.3 Ordinary Portland cement	No.	2	1,000.00	2,000.00
	10.4 Building sand	Ton	0.5	1,500.00	750.00
	10.5 Ballast	Ton	0.25	1,500.00	375.00
	10.6 Hardcore	Ton	0.5	1,200.00	600.00
	10.7 Masonry stone 150mm thick or equivalent	SM	4	1,100.00	4,400.00
11	Prepaid meter				
	11.1 prepaid meter fetching bay	Item	1	12,000.00	12,000.00
	11.2 prepaid meter dispenser and a stand pipe	Item	1	75,000.00	75,000.00
	11.3 single user prepaid meter ..	Item	1	12,000.00	12,000.00
	11.4 delivery hosepipe and reel	Item	1	20,000.00	20,000.00
	Sub-total				254,595.00
	TOTAL				422,275.00
	Allow 5% Contingency				21,113.75
	Total Cost of Materials:				443,388.75
	Total Cost of Labour (35% cost of materials):				133,016.63
	GRAND TOTAL				576,405.38
NB:	All costs are in KSh				


 Nyarundi APB
 2475 1457

11 JAN 2019
RECEIVED

JOSORO BUILDING AND CONTRACTORS
P.O BOX 94 40506,
KEBIRIGO

Invoice

VAT REG NO	Tax Date	Invoice #
	3/25/2019	123

Invoice To
NEW HORIZONS KENYA P.O BOX 46 -, Nyamira 40506 KEBIRIGO. newhorizonskenya@gmail.com

P.O. No.	Terms	Project

Description	Qty	Rate	VAT AMT	Amount
BUILDING WORKS	1	443,388.80	0.00	443,388.80
ADMINISTRATION COSTS	1	133,016.70	0.00	133,016.70

VAT SUMMARY	SUBTOTAL	KES576,405.50
	VAT TOTAL	KES0.00
Thank you for your prompt payment.	Total	KES576,405.50

Payments/Credits	KES0.00
Balance Due	KES576,405.50

Received
Nyirundi Street

25/03/2019

JOSORO BUILDING AND
 CONTRACTORS
 P.O BOX 94
 KEBIRIGO, 40506

Sales Receipt

VAT REG NO	Tax Date	Sale No.
	3/26/2019	3756

Sold To
NEW HORIZONS KENYA P.O BOX 46 -, Nyamira 40506 KEBIRIGO.

Cheque No.	Payment Method	Project
	Cash	

Description	Qty	Rate	VAT AMT	Amount
BUILDING WORKS	1	443,388.80	0.00	443,388.80
ADMINISTRATION COSTS	1	133,016.70	0.00	133,016.70

VAT SUMMARY
Thank you for your prompt payment.

SUBTOTAL	KES576,405.50
VAT TOTAL	KES0.00
Total	KES576,405.50

Receipt Issued By..... 
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